

KMTX

Profile # 1204



9542995



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

21283

PO # <b>KMTLP</b>	Customer: <b>CES</b>	Date: <b>7-29-08</b>
Tractor <b>285</b>	Address:	Time: <b>6:00</b>
Trailer / Container Number <b>2600</b>	Dropped By: <b>B. Sittig</b>	Need By:

CONTAINER TYPE: ☒ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum (Holloff)
1	Regulated w/w		<del>Regulated</del>	
2	ETNyl Acetate			
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>21.5</b> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 #3 #4 #5
3 Cold Water Rinse		CO2 (<35 ppm) #1 <b>0</b> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <b>0</b> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <b>JS</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	/	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)	/	
16 Exterior Trailer Wash (with Internal)	/	
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)	<b>JS</b>	
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **JS** Date: **7-30-08**

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO070004091



# CES Environmental Services

Container Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

21283

PO # <b>KMTLX</b>	Customer: <b>CES</b>	Date: <b>7-29-08</b>
Tractor <b>285</b>	Address:	Time: <b>608</b>
Trailer / Container Number <b>266</b>	Dropped By: <b>B. Smith</b>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	Regulated w/w		<b>Prohibited</b>	
2	4-Tyl Acetale			
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>2.5</b> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <b>0</b> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <b>2</b> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <b>JT</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Cleaned By: **JT** Date: **7-30-08**

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO070004092



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXF 008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1466	4. Manifest Tracking Number 004252130 JJK	
5. Generator's Name and Mailing Address CIG Environmental Services Inc. 4504 Spring Road Houston, TX 77057		Generator's Site Address (if different than mailing address) CIG Environmental Services Inc. 4504 Spring Road Houston, TX 77057				
Generator's Phone: 713-676-1466						
6. Transporter 1 Company Name CIG Environmental Services Inc.		U.S. EPA ID Number TXF 008950461				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address Waste Management, Inc. 10000 Katy Freeway Houston, TX 77054		U.S. EPA ID Number TXF 008950461				
Facility's Phone: 281-469-7000						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
1.	1.000 LBS OF SOLID WASTE			500		
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information None						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name CIG Environmental Services Inc.		Signature [Signature]		Month Day Year 07/20/00		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name CIG Environmental Services Inc.		Signature [Signature]		Month Day Year 07/20/00		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Waste Management, Inc.		Signature [Signature]		Month Day Year 07/20/00		





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

MB

## Waste Pre-Acceptance/Approval Letter

Date 11/15/2005

Dear David

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 1204

**Generator:** KMTEX

**Address:** 2450 South Gulfway Drive  
Port Arthur, TX 77641

### Waste Information

**Name of Waste:** Waste Flammable Liquids, n.o.s., (wastewater containing meth

**TCEQ Waste Code #:** 10011191

**Container Type:** Truck

**Detailed Description of Process Generating Waste:**

Wastewater and alcohol mixture from manufacturing process.

**Color:** Clear/tan

**Odor:** Alcohol

**pH:** 4-11

**Physical State:** Liquid

**Incompatibilities:** None known

**Safety Related Data/Special Handling:**

Standard PPE required

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO070004094





**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit No: 39048  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company : KMTEX  
Address : 2450 South Gulfway Drive  
City, State, Zip : Port Arthur TX 77641  
Contact : David Title :  
Phone No : (409) 985-4200 Fax :  
24 / HR Phone :  
U.S EPA I.D No : TXD988076295  
State I.D : 23491 SIC Code

**SECTION 2: Billing Information**

Company : KMTEX  
Address : 2450 South Gulfway Drive  
City, State, Zip : Port Arthur TX 77641  
Contact : David Title :  
Phone No : (409) 985-4200 Fax :

**SECTION 3: General Description of the Waste**

Name of Waste : Waste Flammable Liquids, n.o.s., (wastewater containing methanol), 3, UN1993, PGI

**Detailed Description of Process Generating Waste:**

Wastewater and alcohol mixture from manufacturing process.

Physical State : ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color : Clear/tan Odor : Alcohol  
Specific Gravity (Water=1) : .9-1.0 Density : 8 lbs / gal

Layers : ☒ Single-Phas ☐ Multi-Phase

Container Type : ☐ Drum ☐ Tote ☒ Truck ☐ Other (explain)

Container Size : 5000

Number Of Units : 5

Texas State Waste Code No : 10011191

Proper U.S. State Waste Code No : Waste flammable liquids, n.o.s., 3, UN1993, PG III

Class : 3 UN/NA : UN1993 PG : I RQ :

Flash Point >160	pH 4-11	Reactive Sulfides <20 mg/l	Reactive Cyanides <20 mg/l	Solids 0-1 %
Oil and Grease >15000 mg/l	TOC >15000 mg/l	Zinc 0 mg/l	Copper 0 mg/l	Nickel 0 mg/l



**SECTION 4: Physical and Chemical Data**

COMPONENTS TABLE		Concentration	Units
The waste consists of the following materials		Ranges are acceptable	or %
Water		90-95	%
Methanol		5-10	%
Solids (dirt, sludge, etc.)		0-1	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Standard PPE required

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

MSDS

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None known

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generators knowledge

TCLP Metals : ☒

TCLP Volatiles : ☒

TCLP Semi-Volatiles : ☒

Reactivity : ☒

Corrosivity : ☒

Ignitability : ☒

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature : \_\_\_\_\_

Date : 11/15/2005

Printed Name / Title : David Spacek / David Spacek, Plant Manager

**CES USE ONLY (DO NOT WRITE IN THIS SPACE)**

Compliance Officer : Prabhakar Thangudu

Date : 11/15/2005 Status : Approved Rejected

Approval Number : 1204

**Additional Information**

Currently being shipped to Newpark.



**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge ? ☒ YES ☐ NO

If 'YES', complete this section

**PLEASE CHECK THE APPROPRIATE BOX: IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE**

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☒ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation wastes
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesive and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources



(1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory

(2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

(3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

☐ Metals Subcategory

☒ Oils Subcategory

☐ Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Receiving Report

Profile #: 1204

Generator: KMTFX

Address: 2450 SOUTH GULFWAY

Name of Waste: w/w CONTAINING METHANOL

TCEQ Waste Code Number: 10011191

Incompatibilities: NONE

Safety Related Data/Special Handling: STANDARD PPE

### Waste Sample Data

■ Color of Sample: CLEAR

■ Physical Appearance

Liquid X

Solid \_\_\_\_\_

Multiphase Liquid \_\_\_\_\_

Solid \_\_\_\_\_

Sludge \_\_\_\_\_

Describe: \_\_\_\_\_

■ Matches description from the waste profile:

☒ YES

☐ NO

■ Matches general composition from the waste profile:

☒ YES

☐ NO

■ pH of liquid (water phase): 2.1

■ Odor: ALCOHOL

■ Compatible with proposed mix material:  
(EPA-600/2-80-076 review if applicable)

☒ YES

☐ NO

■ Drum process code(s) assigned (see list): N/A

■ Bulk process code assigned (see list): \_\_\_\_\_

Bulk tank assigned: T-8

### Shipment Information

Job Confirmation Number: 2292

Waste Manifest Number: 3694199

Date of Shipment: 11/16/05

Container Type (i.e. drum, tote, etc.): TANK TRUCK

Quantity: 49460 POUNDS

Analyst/Sampler: AGA

Date: 11/16/05





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## Receiving Report

Profile #: 1204

Generator: KMTEX  
Address: 2450 SOUTH GULFWAY  
Name of Waste: W/W CONTAINING METHANOL  
TCEQ Waste Code Number: 10011191

Incompatibilities: NONE  
Safety Related Data/Special Handling: STANDARD PPE

### Waste Sample Data

- Color of Sample: CLAR
- Physical Appearance
  - Liquid X Solid \_\_\_\_\_
  - Multiphase Liquid \_\_\_\_\_ Solid \_\_\_\_\_ Sludge \_\_\_\_\_
  - Describe: \_\_\_\_\_
- Matches description from the waste profile: ☒ YES ☐ NO
- Matches general composition from the waste profile: ☒ YES ☐ NO
- pH of liquid (water phase): 2.2
- Odor: ALCOHOL
- Compatible with proposed mix material: ☒ YES ☐ NO  
(EPA-600/2-80-076 review if applicable)
- Drum process code(s) assigned (see list): N/A
- Bulk process code assigned (see list): \_\_\_\_\_  
Bulk tank assigned: T-7

### Shipment Information

Job Confirmation Number: 2292  
Waste Manifest Number: 3947484  
Date of Shipment: 11/16/05  
Container Type (i.e. drum, tote, etc.): TANKER  
Quantity: 49780 #

Analyst/Sampler: [Signature]

Date: 11/16/05



BOX # 71

TYPE OF DOCUMENTS: Customer Records

**DOCUMENTS OF INTEREST:**

document in  
wrong folder  
KL

- Folder: Baker Hughes PMG (Kinder Morgan Pipeline, Victoria) Diesel Flush  
→ Copied all docs. memo indicates CES planned to skim diesel and sell. ~~Standard manifest forms to solid~~
- Folder: Baker Hughes PMG (Baker Hughes PMG Houston (Oil Center Court), Separator cleaning  
→ Copied document w/ surcharge from violation for merely w/ note that CES will not pay and manifest invoice from that load
- Note, there are numerous <sup>external</sup> lab result reports present in the folder.
- Folder: Baker Petroleum @ Equistar Tank Cleanout + Return  
→ copied email indicating CES is storing tanks for Baker.
- Folder: Atlantic Industrial (Atlantic - Houston), Drums  
→ Copied HMM Manifest. indicates material is intended for recycling as a fuel product
- Folder: Atlantic Industrial (Houston), oily water mixtures  
→ Copied invoices and manifests that indicate mixture is HM intended for recycling as fuel.
- Folder: Atlantic Industrial (Shreveport), oily water  
→ Copied Tank wash order, indicating tanker was filled with "CES Gas" and "Gasoline"

**VIOLATIONS SUPPORTED: DOT RCRA SDWA OSHA**

**BOX SEARCH BY:** Kevin Lynch DOT OIG

**DATE SEARCHED:** 8/21/09

1 of



Baker Hughes PMG (Kinder Morgan Pipeline  
Victoria), Diesel Flush





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

To: Gary Brauckman  
Cc: Kelli Lofton, Gary Peterson

Date: 05/12/08

From: Miles Root

Lab Memo: 08-077

Subject: **Baker Hughes Diesel Evaluation #0508-16**

A sample of diesel from Baker Hughes PMG, Victoria, has been evaluated as a purchase and resale potential for CES. This sample is evaluation 0508-16, and is diesel that has been used to flush a natural gas pipeline.

This sample looks like good diesel. We will not want to mix or blend it with any of our products, but market it "as is". The material is very clean looking and only has the solids on the bottom of the sample jar, that we will not be picking up. We should pursue the acquisition of this material for resale.

EPAHO071000003





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

copy

## Credit Memo

Date	Credit Memo #
7/15/2008	47429

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

*Separate*

		P.O. No.	Terms	Project	
			Net 30	Diesel Flush	
Quantity	Description	Manifest #	Rate	Amount	
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager  Diesel Flush from Kinder Morgan Pipeline - Victoria 5/15/08 Fee for sampling, delivery, and analyticals of diesel tank bottoms			-365.00	365.00
-8.5	Transportation services by CES @ \$70.00 per hour 34.5% Fuel Surcharge		-70.00 -205.28		595.00 205.28
-5,335	Recycling of combustible liquids (3% water) @ \$0.85 per gallon	BOL 64185	0.85		-4,534.75
-16	Transportation services by CES @ \$70.00 per hour (2 loads) 34.5% Fuel Surcharge		-70.00 -386.40		1,120.00 386.40
-5,000	Recycling of combustible liquids @ \$0.85 per gallon	BOL 64184	0.85		-4,250.00
-4,320	Recycling of combustible liquids (10% water) @ \$0.85 per gallon	BOL 64186	0.85		-3,672.00
	5/23/08				
-13	Air Machine w/Operator @ \$125.00 per hour 34.5% Fuel Surcharge		-125.00 -560.63		1,625.00 560.63
-13	Field Service Utility Truck & Supervisor @ \$65.00 per hour		-65.00		845.00
We appreciate your business!		Subtotal			
		Sales Tax (8.25%)			
		Total			





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Phone: (713) 676-1460  
Fax: (713) 676-1676

## Credit Memo

Date	Credit Memo #
7/15/2008	47429

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
	Net 30	Diesel Flush

Quantity	Description	Manifest #	Rate	Amount
-2.5	Delivery of Vacuum Box #640 @ \$70.00 per hour		-70.00	175.00T
	34.5% Fuel Surcharge		-60.38	60.38
-6.75	Field Technician @ \$28.00 per hour		-28.00	189.00
-3	Job Materials: PPE 3 men @ \$25.00 per man / per day		-25.00	75.00T
-1	Equipment Use: Pressure Washer @ \$125.00 per day		-125.00	125.00
-2.5	Transportation of Vacuum Box #640 @ \$70.00 per hour (return trip)		-70.00	175.00
	34.5% Fuel Surcharge		-60.38	60.38
-11	Digout - Washout Vacuum Box #640		-70.00	770.00
	2 men @ \$35.00 per hour / per man			
-1,000	Packaging - Transportation and Disposal of heel @ \$3.00 per gallon		-3.00	3,000.00
	6/3/08			
	Fee for sampling, delivery, and analyticals of diesel tank bottoms		-415.00	415.00

We appreciate your business!		<b>Subtotal</b>	\$-1,709.68
		<b>Sales Tax (8.25%)</b>	\$20.63
		<b>Total</b>	\$-1,689.05



JRLR # 270 online

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64185

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Fuel

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Kinder Morgan Pipeline 11a)  
9819 State Hwy. 185 11b)  
Victoria, TX NA 11c)  
(281) 713-7134 11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

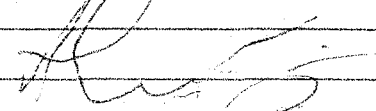
Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.593 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

Yes 1 TT 5500 G Combustible Liquid, n.o.s., 3, NA1993, PG III

Shipper : Kinder Morgan Pipeline

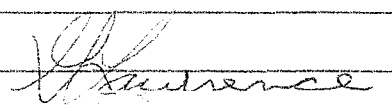
Per : Adam Simonson

Signature : 

Date : 5/15/08

Carrier : CES Environmental Services, Inc.

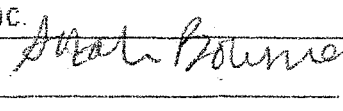
Per : Gregory Lawrence

Signature : 

Date : 5/15/08

Receiving Facility : CES Environmental Services, Inc.

Per : Gregory Lawrence

Signature : 

Date : 5-15-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000006





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel: (713) 878-1460  
Fax: (713) 878-1670

Transportation Work Ticket

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Date : 5/15/2008 Manifest # :  
Client : Kinder Morgan Pipeline Ticket : 64186  
Phone : 2817137134 Consignee : CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.

X Signature

X Signature

Leave CES Yard :	0800	Arrive At Destination :	1530
Arrive At Customer :	1200	Begin Unloading :	
Begin Loading :	1210	Finish Unloading :	1630
Finish Loading :	1250	Leave Destination :	
Leave Customer :	1300	Arrive At CES Yard :	

Customer PO #:

Total Hours:

8.5

CES Unload:



Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 150865  
Beginning Odometer : 150562  
Total Miles : 303

Driver : Lawrence, Gregor,

Tractor # : 286

Tote # :

Signature : Lawrence

Trailer # : 270

Box # :

Job Comments/Equipment :

White (CES Office)

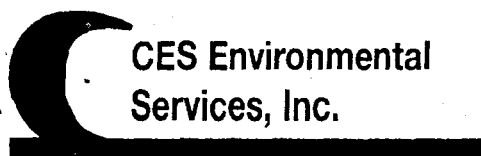
Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Red (Customer)

EPAHO071000007





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 64185  
Type of Material: Diesel Flush

Job Date: 5/15/2008  
Bill of Lading #: 64185  
Customer: Kinder Morgan Pipeline

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5500  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 286  
Trailer Number: 270

### CES Laboratory Use Only

Specific Gravity: .850  
Pounds per Gallon: 7.089  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 5500  
% Water 3  
% Solids 0  
Total Net Gallons: 5500  
(minus water and solids)

### Misc Notes:

API value of 35

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery

Date: 5/15/2008

EPAHO071000008



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64184

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Kinder Morgan Pipeline  
9819 State Hwy. 185  
Victoria, TX NA  
(281) 713-7134

11a) 2031

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

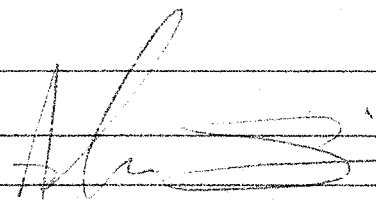
Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper names herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

Yes	1	TT	5,000	G	Combustible Liquid, n.o.s., 3, NA1993, PG III
-----	---	----	-------	---	---

Shipper: Kinder Morgan Pipeline

Per: Adam Simonian

Signature: 

Date: 5/15/08

Carrier: CES Environmental Services, Inc.

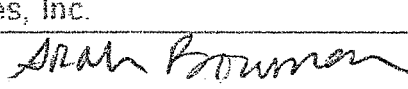
Per: Bobby Rodriguez

Signature: 

Date: 5-15-08

Receiving Facility: CES Environmental Services, Inc.

Per: Sarah Bowman

Signature: 

Date: 5-15-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000009



713-309-5954



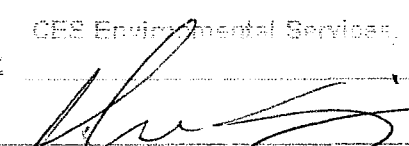
CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77024  
Tel. (713) 876-1480  
Fax. (713) 876-1676

832-868-6453

### Transportation Work Ticket

Folder ID : Baker Hughes RMS ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Date : 5/15/2008 Manifest # :  
Kinder Morgan Pipeline  
Client : Ticket : 64184  
Phone : 2817137134 Consignee : CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.  
Signature  Signature

Leave CES Yard :	5:30 Am	Arrive At Destination	11:30
Arrive At Customer :	8:00	Begin Unloading :	12:30
Begin Loading :	8:20	Finish Unloading :	1:20
Finish Loading :	8:50	Leave Destination :	1:30
Leave Customer :	9:00	Arrive At CES Yard :	

Customer PO #:


Total Hours:

8 hrs

CES Unload. ☐

Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 34179  
Beginning Odometer : 33900  
Total Miles : 279

Driver : Rodriguez, Bobby Tractor # : 2002 Tote # :  
Signature :  Trailer # : 271 Box # :

Job Comments/Equipment : P/u load of ( Diesel Flush ) from  
Frac TK# 239603 at Kinder Morgan in Victoria, Tx  
Hual off to CES Houston, Tx for offloading.

White (CES Office)

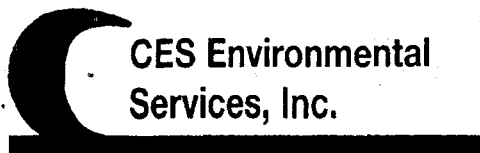
Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000010





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 64184

Type of Material: Diesel Flush

Job Date: 5/15/2008

Bill of Lading #: 64184

Customer: Kinder Morgan

Gross Weight: \_\_\_\_\_

Tare Weight: \_\_\_\_\_

Net Weight: \_\_\_\_\_

OR Total Gallons Shipped: 5000

### Shipping Information

Carrier: CES Environmental Services, Inc.

Truck Number: 2002

Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 0.846

Pounds per Gallon: 7.0599

Temperature: \_\_\_\_\_

Total Gross Gallons: 5000

% Water 0

% Solids 0

Total Net Gallons: 5000

(minus water and solids)

### Misc Notes:

API value of 36

Sample Analyst: \_\_\_\_\_

(signature)

Sample Analyst: Sam Brown

Date: 5/15/2008

EPAHO071000011



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64186

#271

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Kinder Morgan Pipeline 11a)  
9819 State Hwy. 185 11b)  
Victoria , TX NA 11c)  
(281) 713-7134 11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston , TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston , TX 77021

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Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
Yes	1	TT	4,800	G	Combustible Liquid, n.o.s., 3, NA1993, PG III

Shipper : Kinder Morgan Pipeline

Per : Adam Simonson

Signature :

Date : 5/15/08

Carrier CES Environmental Services, Inc.

Per : Bobby Rodriguez

Signature :

Date : 5/15/08

Receiving Facility CES Environmental Services, Inc.

Per : G. O. Le / 107

Signature :

Date : 5/15/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000012



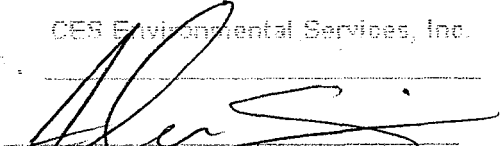


CES Environmental  
Services, Inc.

4904 Briggs Road  
Houston, TX 77021  
Tel: (713) 676-1460  
Fax: (713) 676-1676

Transportation Work Ticker

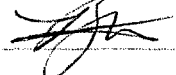
Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Date : 5/15/2009 Manifest # :  
Kinder Morgan Pipeline  
Client : Ticket : 64186  
Phone : 2817137134 Consignee : CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.  
Signature  Signature

Leave CES Yard :	1:30	Arrive At Destination	830
Arrive At Customer :	4:00	Begin Unloading :	
Begin Loading :	4:20	Finish Unloading :	930
Finish Loading :	5:25	Leave Destination :	
Leave Customer :	5:30	Arrive At CES Yard :	8:30

Customer PO # : Total Hours : 7hrs CES Unload: ☐

Gross Weight :	Ending Odometer :	34456
Tare Weight :	Beginning Odometer :	34179
Net Weight :	Total Miles :	277

Driver : Rodriguez, Bobby Tractor # : 2002 Tote # :  
Signature :  Trailer # : 271 Box # :

Job Comments/Equipment : P/U load from Frac TK 254982 at  
Kinder Morgan in Victoria, TX. Haul off to  
CES yard.

White (CES Office)

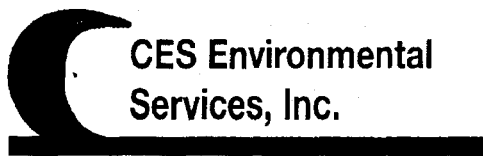
Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000013





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 64186  
Type of Material: Diesel flush

Job Date: 5/15/2008  
Bill of Lading #: 64186  
Customer: Kinder Morgan Pipeline

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 4800  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 0.875  
Pounds per Gallon: 7.302  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 4800  
% Water: 10  
% Solids: \_\_\_\_\_  
Total Net Gallons: 4800  
(minus water and solids)

### Misc Notes:

API value of 30

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery Date: 5/15/2008

EPAHO071000014





**CES Environmental  
Services, Inc.**

4201 Gregg Road  
Houston, TX 77024  
Tel: (713) 676-1460  
Fax: (713) 676-1670

**Transportation Work Ticket**

Folder ID : E-Enviro-0149, Kinder Morgan Pipeline - Victoria

Order Entry

Date : 5/22/2008

Manifest # : \_\_\_\_\_

Kinder Morgan Pipeline

Client : \_\_\_\_\_

Ticket : 44702

Phone : 2017107124

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature

Michael A. Parr

Signature \_\_\_\_\_

Leave CES Yard : 6:30 am

Arrive At Destination : 7:30 pm

Arrive At Customer : 9:00 am

Begin Unloading : \_\_\_\_\_

Begin Loading : 9:45 am

Finish Unloading : \_\_\_\_\_

Finish Loading : 4:30 pm

Leave Destination : \_\_\_\_\_

Leave Customer : 5:00 pm

Arrive At CES Yard : \_\_\_\_\_

Customer P.O. # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload. ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : 235270

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Hernandez, Joe

Tractor # : 105

Tote # : \_\_\_\_\_

Signature : J. HERNANDEZ

Trailer # : \_\_\_\_\_

Box # : \_\_\_\_\_

Job Comments/Equipment:

REMOVED HUEL FROM 2 FRAC TANKS

(RFR) 239603, 254982 AS DIRECTED FROM CUSTOMER AND  
PUT IN CES UAC BOX #640. EQUIPMENT USED: 150' 6" FLEX  
HOSE, PRESSURE WASHER, 105 UAC TRUCK.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod / Customer

EPAHO071000015





CES Environmental  
Services, Inc.

4924 Gregg Road  
Houston, TX 77021  
Tel: (713) 878-1480  
Fax: (713) 878-1670

Transportation Work Ticket

Folder ID : Baker Hughes PMG (Kinder Morgan Pipeline - Victoria)  
Diesel Pump

Date : 5/22/2009

Manifest # : 6

Kinder Morgan Pipeline

Client :

Ticket : 64420

Phone : 2817177137

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Michael Payne

Signature

Leave CES Yard : 6:30 AM

Arrive At Destination

Arrive At Customer : 9:00 AM

Begin Unloading :

Begin Loading : 9:45 AM

Finish Unloading :

Finish Loading : 4:30 PM

Leave Destination :

Leave Customer : 5:00 PM

Arrive At CES Yard : 7:30 PM

Customer P.O.#:

Total Hours:

Gas Unload: ☐

Gross Weight :

Ending Odometer :

Tare Weight :

Beginning Odometer :

Net Weight :

Total Miles :

Driver : Jack Gipson

Tractor # : 107 - utility

Tote # :

Signature : Jack Gipson

Trailer # :

True

Box # :

& Equip

Job Comments/Equipment

Clean Frac tanks

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000016



VAC Box 640



CES Environmental Services, Inc.

Bill Of Lading #: 64792

64821

Folder ID :	Baker Hughes PMS ( Kinder Morgan Pipeline - Victoria) Diesel Flush
-------------	---

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM :

Kinder Morgan Pipeline  
9819 State Hwy. 185  
Victoria, TX NA  
(281) 713-7134

11a) 2785  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said property, that every service to be performed by any time interested in all or any of said property, that every service to be performed between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are as to Shipper or the "Billed to" party without prior written consent of Shipper. If submitted to Shipper or the "Billed to" party and sent to:

contained therein may be billed at be attached to the freight bill

CONSIGNEE TO :

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

CES does not pay for this

This is to certify that the product stated below are properly classified, describe applicable regulations of the Department of Transportation. If this Shipment in R is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration on the face of this bill of lading. The shipper name herein is the tendering

ation according to the of Lading shall state whether

ortainer Act of 1992 is set

Haz	Container		Total Quantity	Unit Wt/Vol	De
	No.	Type			

Yes 1 TT 1000 G

Charge 3.00 gallon  
List in commodity  
137, packaging, Trans, Disb

VAC 640

IS
----

Shipper: Kinder Morgan Pipeline

Per: Michael S. Payne Signature: Michael S. Payne Date: 5-23-08

Carrier CES Environmental Services, Inc.

Per: Levin Workland Signature: Levin Workland Date: 5-23-08

Receiving Facility CES Environmental Services, Inc.

Per: Bob Comberland Signature: Bob Comberland Date: 5-30-08

White (Generator Return Copy) Yellow (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy)

EPAHO071000017





**CES Environmental  
Services, Inc.**

1801 B. Co. Road  
Houston, TX 77020  
Tel: (713) 678-1500  
Fax: (713) 678-1510

**Transportation Work Ticket**

Folder ID : 8000 Highways PM's (Kinder Morgan Pipeline - Victoria)  
Driver Name: \_\_\_\_\_

Date : 03/27/00 Manifest # : \_\_\_\_\_  
Client : Kinder Morgan Pipeline Ticket : 64024  
Phone : 281-737-1000 Consignee : CES Environmental Services, Inc  
Transporter : CES Environmental Services, Inc

Signature Michael B. Borne Signature \_\_\_\_\_

Leave CES Yard :	<u>7:45</u>	} Deliver 2.5 HR	Arrive At Destination :	<u>19:75</u>
Arrive At Customer :	<u>10:10</u>		Begin Unloading :	_____
Begin Loading :	<u>10:15</u>	} Tech 6.75	Finish Unloading :	_____
Finish Loading :	<u>17:00</u>		Leave Destination :	_____
Leave Customer :	<u>17:10</u>	- pickup dispose 2.5 HR	Arrive At CES Yard :	_____

Customer P.O. # : \_\_\_\_\_ Total Hours : \_\_\_\_\_ CES Unload. ☐

Gross Weight :	_____	Ending Odometer :	<u>154938</u>
Tare Weight :	_____	Beginning Odometer :	<u>154923</u>
Net Weight :	_____	Total Miles :	<u>315</u>

Driver : [Signature] Tractor # : 109 Tote # : \_\_\_\_\_  
Signature [Signature] Trailer # : \_\_\_\_\_ Box # : CES Box #640

Job Comments/Remarks : 630-945 - locating A VAC Box on yard  
loaded C.E.S. ovc Box #640  
Delivered Box To Kinder Morgan Victoria plant, As Directed  
Returned Box #640 TO CES YARD



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****21253**

PO #	Customer: <u>CES</u>	Date: <u>5/24/07</u>
Tractor	Address:	Time:
Trailer / Container Number <u>6480</u>	Dropped By:	Need By:

**CONTAINER TYPE:** ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☒ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<u>Oil</u>			<u>638</u>
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>20</u> #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: <u>SP</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		
8 Detergent Wash, Rinse & Dry	<u>✓</u>	Comments:
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<u>✓</u>	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)	<u>2 men 11 hrs</u>	<u>6-Bag of 1/2 Ash</u>
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: SP / SC Date: 5/24/07  
Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**EPAHO071000019**





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 5/15/2008

Dear Eileen Exito

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 2785

**Expiration Date** 5/15/2010

**Generator:** Kinder Morgan Pipeline

**Address:** 9819 State Hwy. 185  
Victoria, TX NA

### Waste Information

**Name of Waste:** Diesel flush

**TCEQ Waste Code #:** Recycle

**Container Type:**

**Detailed Description of Process Generating Waste:**

Diesel used to flush a natural gas pipeline

**Color:** reddish brown

**Odor:** diesel like

**pH:** neutral

**Physical State:**

**Incompatibilities:** oxidizers

**Safety Related Data/Special Handling:**

level D

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO071000020



**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company: Kinder Morgan Pipeline  
Address: 9819 State Highway 185  
City, State, Zip: Victoria, TX  
Contact: Dee W Bond (Baker Hughes PMG) Title: Operations Manager  
Phone No: 281-230-7108 Fax No: 281-667-3939  
24/hr Phone: CES-713-676-1460  
U.S. EPA ID No: NA  
State I.D. NA SIC Code:

**SECTION 2: Billing Information - ☐ Same as Above**

Company: BHBSS US General NON PO  
Address: P.O. Box 4595  
City, State, Zip: Houston, TX 77210  
Contact: Eileen Exito Title:  
Phone No: 281-230-7100 Fax No:

**SECTION 3: General Description of the Waste**Name of Waste: Diesel FlushDetailed Description of Process Generating Waste: Diesel used to flush a natural gas pipeline

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: reddish brownOdor: diesel likeSpecific Gravity (water=1): .90Density: 8 lbs/galLayers: ☒ Single-phase ☐ Multi-phase

Container Type: ☐ Drum ☐ Tote ☒ Truck ☐ Other (explain)  
Container Size: 5000 gal

Frequency: ☐ Weekly ☐ Monthly ☐ Quarterly ☒ YearlyNumber of Units (containers): 3-5 Other: \_\_\_\_\_

Texas State Waste Code No: NA-Recyclable Material

Proper U.S. DOT Shipping Name: Combustible liquid, n.o.s., combustible liquid, NA 1993, PG-IIIClass: CL 3 UN/NA: NA 1993 PG: III RQ: NA

Flash Point >140	pH neutral	Reactive Sulfides 0mg/l	Reactive Cyanides 0mg/l	Solids 0-3%
Oil & Grease >1500mg/l	TOC >1500mg/l	Zinc 0mg/l	Copper 0mg/l	Nickel 0mg/l



**SECTION 4: Physical and Chemical Data**

The waste consists of the following materials	Ranges are acceptable	or %
Diesel Fuel	97-100	%
Rust Scale	0-3	%
Water	0-1	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Level D

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

CBS Evaluation Report

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

oxidizers

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: X  
 TCLP Volatiles: X  
 TCLP Semi-Volatiles: X  
 Reactivity: X  
 Corrosivity: X  
 Ignitability: X

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: Daniel Chumbe

Date: 5-13-08

Printed Name/Title: Operations Supervisor

CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Compliance Officer: <u>[Signature]</u>	Additional Information: _____
Date: <u>5-15-08</u>	(Approved) Rejected
Approval Number: <u>2785</u>	_____



**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☒ NO

If 'Yes', complete this section.

**PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.**

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources



- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

- ☐ Metals Subcategory
- ☒ Oils Subcategory
- ☐ Organics Subcategory

**SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.





PROCESS FACILITY INFORMATION (CES USE ONLY!!)

1. Base Pricing (including freight):

CES pays \$1.10 gallon on wet  
Trans 70¢/hr + FSC

2. Contamination Limits (maximum limit before surcharges apply):

3. Surcharge Pricing:

If < 80% Diesel charge 10¢

4. Special Testing Requirements:

Should have no water phase.

5. Treatment and Handling Protocol:

Bo Has out bound @ \$1.91/gallon.

6. Treated Wastewater Discharge Subcategory:

☐ Subcategory A

☒ Subcategory B

☐ Subcategory C



**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

7. **Tests for Product Recovered/Recycled (if applicable):**

8. **Management for Product Recovered/Recycled (if applicable):**

*Bo has out board @ \$1.91/gal*





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

To: Gary Brauckman  
Cc: Kelli Lofton, Gary Peterson

Date: 05/12/08

From: Miles Root

Lab Memo: 08-077

Subject: **Baker Hughes Diesel Evaluation #0508-16**

A sample of diesel from Baker Hughes PMG, Victoria, has been evaluated as a purchase and resale potential for CES. This sample is evaluation 0508-16, and is diesel that has been used to flush a natural gas pipeline.

This sample looks like good diesel. We will not want to mix or blend it with any of our products, but market it "as is". The material is very clean looking and only has the solids on the bottom of the sample jar, that we will not be picking up. We should pursue the acquisition of this material for resale.



# Mercury Environmental Services, Inc.

6913 HWY 223, Deer Park, TX 77536

Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services**

4904 Griggs Rd

Houston, TX 77021

Phone: 7134175737

Fax: (713) 676-1676

Attn: Gary Brauckman

**- CERTIFICATE OF RESULTS -**

MES Lab#: 8050390

Client Sample ID: Diesel Tank Bottoms

Extended ID: Baker Hughes PMG-Kinder Morgan Victoria / PO#0508-38

Sample Collect Date: 5/15/2008 @ 5:30:00 PM


Sample Type: Grab

Sample Receipt Date: 5/16/2008 @ 3:28:00 PM

**Test Group / Method**

Ignitability Method: SW-846 1010	MDL		Result	Units	Analyst: DB Date / Time
Flashpoint			75	deg F	5/19/2008 / 12:35 PM
TCLP Benzene Method: SW-846 8260B	MDL	RL	Result	Units	Analyst: IIDG Date / Time
Benzene	0.005	0.5	H 15.3	mg/L	5/22/2008 / 8:06 AM
TCLP Metals (8) Method: SW-846 6010B	MDL	RL	Result	Units	Analyst: JA Date / Time
Arsenic	0.014	5	< 0.014	mg/L	5/20/2008 / 6:24 PM
Barium	0.0005	100	0.0610	mg/L	5/20/2008 / 6:24 PM
Cadmium	0.002	1	< 0.002	mg/L	5/20/2008 / 6:24 PM
Chromium	0.002	5	< 0.002	mg/L	5/20/2008 / 6:24 PM
Lead	0.005	5	< 0.005	mg/L	5/20/2008 / 6:24 PM
Selenium	0.024	1	< 0.024	mg/L	5/20/2008 / 6:24 PM
Silver	0.002	5	< 0.002	mg/L	5/20/2008 / 6:24 PM
TCLP Mercury Method: SW-846 7470A	MDL	RL	Result	Units	Analyst: JA Date / Time
Mercury	0.0002	0.2	0.0272	mg/L	5/21/2008 / 1:19 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Wednesday, May 28, 2008

Date



8050390

# MERCURY ENVIRONMENTAL SERVICES QA/QC REPORT

## SURROGATE SPIKE RECOVERY FOR VOLATILES

% REC

Dibromofluoromethane	107.5
Toluene-d8	96.6
4-Bromofluorobenzene	92.7

ANALYTE	MB mg/L	LCS %REC	LCSD %REC	RPD	MS %REC	CCB mg/L	CCV %REC
Arsenic	< 0.005	93.5	94.0	0.53	101.0	< 0.005	97.6
Barium	< 0.002	96.0	97.4	1.45	100.0	< 0.002	94.2
Cadmium	< 0.004	92.0	92.0	0.00	96.8	< 0.004	96.7
Chromium	< 0.007	99.8	100.0	0.20	98.0	< 0.007	98.0
Lead	< 0.010	92.0	92.0	0.00	97.2	< 0.010	94.2
Mercury	< 0.0002	97.2	96.4	0.83	96.6	< 0.0002	98.6
Selenium	< 0.005	93.1	92.0	1.19	92.4	< 0.005	95.3
Silver	< 0.006	94.8	94.8	0.00	95.2	< 0.006	93.9

## ANALYTE

## STD

Flashpoint 82°F

## Key to QA Abbreviations

MS=Matrix Spike

RPD=Relative Percent Deviation

LCS=Laboratory Control Standard

CCB=Continuing Calibration Blank

MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate

MB=Method Blank

CCV=Continuing Calibration Verification

%Rec=Percent Recovery

RL=Regulatory Limit

Signature:

John Keller / Laboratory Director

May 28, 2008

Mercury Environmental Services, Inc.

EPAHO071000029



COMPANY NAME: (BILL TO:) CES

COMPANY ADDRESS: \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CONTACT PERSON'S NAME: Gary Drauchman

CONTACT PERSON'S PHONE: 713-487-5737 FAX #: \_\_\_\_\_

YOUR PROJECT NO.: Dater Hughes pmc YOUR P.O. #: 0508-38 YOUR PROJECT NAME: Dater Hughes pmc - Kinder Morgan

PROJECT ADDRESS: Victoria

YOUR SAMPLE DESCRIPTION	GRAB/COMP.	DATE	TIME	MATRIX
Diesel Tank Bottoms	G	5-15-08	5:30	Sludge

**MES**

- CHAIN OF CUSTODY

1-800-771-4MES

(281) 476-4534

Mercury Environmental Services  
6913 Hwy. 225 • Deer Park, TX 77536

Fax (281)-476-4406

PARAMETERS FOR ANALYSIS										5 REMARKS	
										TURNAROUND TIME	
										DETECTION LIMITS SPECIAL LIMITS REQUIRED	
										Yes No	
										Please circle one, if Yes, please describe below or include separate sheet detailing requirements.	
<del>Fluoride</del>	Fluoride	T.C. Organic	T.C. Inorganic							1	ON ICE

PERSON TAKING SAMPLE SIGNATURE (a. - Print Name & b. - Sign.)

a. Dobby Rodriguez b. [Signature]

RELINQUISHED BY: (Signature) [Signature] DATE 5-16-08 TIME 12:40

RECEIVED BY: (Signature) Alison Diamond

METHOD OF PAYMENT \_\_\_\_\_ SHIPPED BY: (Signature) [Signature] COURIER (Signature) \_\_\_\_\_

8 Sample Remainder Disposal ☐ Return Sample Remainder To Client Via \_\_\_\_\_

RELINQUISHED BY: (Signature) \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_

RECEIVED BY: (Signature) \_\_\_\_\_

RECEIVED FOR MES BY: (Signature) [Signature] DATE 5/16 TIME 1528

☐ Request Lab To Dispose Of All Sample Reminders

(Signature) \_\_\_\_\_ (Date) \_\_\_\_\_



COMPANY NAME: (BILL TO:) CES

COMPANY ADDRESS: \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CONTACT PERSON'S NAME: Cam Bragman

CONTACT PERSON'S PHONE: 713 417-5737 FAX #: \_\_\_\_\_

**MES**

- CHAIN OF CUSTODY

1-800-771-4MES

(281) 476-4534

Mercury Environmental Services  
6913 Hwy. 225 • Deer Park, TX 77536

Fax (281)-476-4406

2 YOUR PROJECT NO.: \_\_\_\_\_ YOUR P.O. #: 0508-38 YOUR PROJECT NAME: Deer Park High School - 15000 Hwy 225

PROJECT ADDRESS: Victoria

YOUR SAMPLE DESCRIPTION	GRAB/COMP.	DATE	TIME	MATRIX
<u>Diego Tank Bottoms</u>	<u>G</u>	<u>5-10-07</u>	<u>5:30</u>	<u>Water</u>

4 PARAMETERS FOR ANALYSIS

5 REMARKS

TURNAROUND TIME  
# 454. K

DETECTION LIMITS  
SPECIAL LIMITS REQUIRED

Yes No

Please circle one, if Yes, please describe below or include separate sheet detailing requirements.

NUMBER OF CONTAINERS  
PRESERVATIONS

PERSON TAKING SAMPLE SIGNATURE (a. - Print Name & b. - Sign.):

a. Debbie Rodriguez b. Debbie Rodriguez

RELINQUISHED BY: (Signature) Debbie Rodriguez DATE 5-10-07 TIME 12:40 RECEIVED BY: (Signature) W. C. Williams

RELINQUISHED BY: (Signature) \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_ RECEIVED BY: (Signature) \_\_\_\_\_

METHOD OF PAYMENT \_\_\_\_\_ SHIPPED BY: (Signature) \_\_\_\_\_ COURIER (Signature) \_\_\_\_\_ RECEIVED FOR MES BY: (Signature) \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_

8 Sample Remainder Disposal

☐ Return Sample Remainder To Client Via \_\_\_\_\_

☐ I Request Lab To Dispose Of All Sample Remainders

(Signature) \_\_\_\_\_ (Date) \_\_\_\_\_

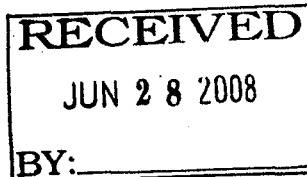


**MERCURY ENVIRONMENTAL SERVICES, INC.**  
**6913 HWY 225**  
**DEER PARK, TX 77536**  
**USA**

Voice: 281-476-4534  
Fax: 281-476-4406

Sold To:

**CES ENVIRONMENTAL SVS.**  
**4904 GRIGGS RD**  
**HOUSTON, TX 77021**



**Invoice**  
Invoice Number: 070224  
Invoice Date: Jun 24, 2008  
Page: 1

Sample ID:

**PMG BAKER HUGHES**  
**DIESEL TANK BOTTOMS**

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	0608-04	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8060049	6/3/08	7/24/08

Quantity	Item	Description	Unit Price	Extension
1.00	TCLP METALS	TCLP METALS	150.00	150.00
1.00	TCLP BENZENE	TCLP BENZENE	100.00	100.00
1.00	VOLATILES	BENZENE	75.00	75.00
0.20		20%DISCOUNT	325.00	-65.00
<div>6/3</div> <div>POSTED</div> <div>6/30/08</div>				

Subtotal 260.00

Total Invoice Amount 260.00

**TOTAL 260.00**

EPAHO071000032



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536

Phone: (281)-476-4534 Fax: (281)-476-4406

## CES Environmental Services

4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737

Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8060049

Client Sample ID: Diesel Tank Bottoms

Extended ID: Baker Hughes PMG Kinder Morgan Victoria

Sample Collect Date: 6/3/2008 @ 10:00:00 AM


Sample Type: Grab

Sample Receipt Date: 6/3/2008 @ 1:20:00 PM

### Test Group / Method

TCLP Metals (8)						Analyst: JA
Method: SW-846 6010B	MDL	RL	Result	Units		Date / Time
Arsenic	0.014	5	0.037	mg/L	6/9/2008 /	11:25 AM
Barium	0.0005	100	0.827	mg/L	6/9/2008 /	11:25 AM
Cadmium	0.002	1	< 0.002	mg/L	6/9/2008 /	11:25 AM
Chromium	0.002	5	< 0.002	mg/L	6/9/2008 /	11:25 AM
Lead	0.005	5	< 0.005	mg/L	6/9/2008 /	11:25 AM
Selenium	0.024	1	< 0.024	mg/L	6/9/2008 /	11:25 AM
Silver	0.002	5	< 0.002	mg/L	6/9/2008 /	11:25 AM
TCLP Mercury						Analyst: JA
Method: SW-846 7470A	MDL	RL	Result	Units		Date / Time
Mercury	0.0002	0.2	0.0610	mg/L	6/5/2008 /	12:18 PM
TCLP Benzene						Analyst: HDG
Method: SW-846 8260B	MDL	RL	Result	Units		Date / Time
Benzene	0.005	0.5	0.460	mg/L	6/8/2008 /	12:21 PM
Total Benzene						Analyst: TFR
Method: SW-846 8260B	MDL		Result	Units		Date / Time
Benzene	0.05		5.67	mg/L	6/11/2008 /	4:42 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Friday, June 13, 2008

Date



8060049

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

**SURROGATE SPIKE RECOVERY FOR VOLATILES****% REC**

Dibromofluoromethane	112.1
Toluene-d8	99.8
4-Bromofluorobenzene	93.4

<b>ANALYTE</b>	<b>MB mg/L</b>	<b>LCS %REC</b>	<b>LCSD %REC</b>	<b>RPD</b>	<b>CCB mg/L</b>	<b>CCV %REC</b>	<b>MS %REC</b>	<b>MSD %REC</b>	<b>RPD</b>
Arsenic	< 0.002	94	94	0.7	< 0.002	91	76.4	77.2	1.04
Barium	< 0.002	105.0	105	0.43	< 0.002	101	65.2	67.7	3.8
Cadmium	< 0.001	109.4	110.9	1.32	< 0.001	107	70.9	72.0	1.5
Chromium	< 0.001	109	107	2.50	< 0.001	103	70.0	72.2	3.0
Lead	< 0.002	106.1	109.2	2.90	< 0.002	107	67.7	71.9	6.1
Mercury	< 0.0002	101.0	97.5	3.53	< 0.0002	102.0			
Selenium	< 0.024	108.1	91.4	16.7	< 0.024	87	64.9	61.8	5.0
Silver	< 0.001	110	109	0.91	< 0.001	104	73.4	75.6	3.06

**Key to QA Abbreviations**

MS=Matrix Spike

RPD=Relative Percent Deviation

LCS=Laboratory Control Standard

CCB=Continuing Calibration Blank

MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate

MB=Method Blank

CCV=Continuing Calibration Verification

%Rec=Percent Recovery

RL=Regulatory Limit

Signature: \_\_\_\_\_

**John Keller / Laboratory Director**

June 13, 2008

Mercury Environmental Services, Inc.

EPAHO071000034



8060 049

1

COMPANY NAME: (BILL TO:)  
COMPANY ADDRESS:  
CITY  
STATE  
ZIP  
CONTACT PERSON'S NAME:  
CONTACT PERSON'S PHONE:  
FAX #:

2

YOUR PROJECT NO.:  
YOUR P.O. #:  
YOUR PROJECT NAME:  
PROJECT ADDRESS:

3

YOUR SAMPLE DESCRIPTION  
GRAB/COMP.  
DATE  
TIME  
MATRIX

4

PARAMETERS FOR ANALYSIS  
TECP (g/m<sup>2</sup>)  
TECP Dioxins  
Total PCBs  
NUMBER OF CONTAINERS  
PRESERVATIONS

5

REMARKS  
TURNAROUND TIME  
DETECTION LIMITS  
SPECIAL LIMITS REQUIRED  
Yes No  
Please circle one, if Yes, please describe below or include separate sheet detailing requirements.

6

PERSON TAKING SAMPLE SIGNATURE (a. - Print Name & b. - Sign.)  
RELINQUISHED BY: (Signature)  
DATE  
TIME  
RECEIVED BY: (Signature)

7

RELINQUISHED BY: (Signature)  
DATE  
TIME  
RECEIVED BY: (Signature)  
METHOD OF PAYMENT  
SHIPPED BY: (Signature)  
COURIER (Signature)  
RECEIVED FOR MES BY: (Signature)  
DATE  
TIME

8

Sample Remainder Disposal  
Request Lab To Dispose Of All Sample Remainders  
Return Sample Remainder To Client Via  
(Signature)  
(Date)



Baker Hughes PNL Kinder Morgan Pipeline  
Diesel Flush - V-800

**- CHAIN OF CUSTODY**

**1-800-771-4MES**  
**(281) 476-4534**

**Mercury Environmental Services**  
6913 Hwy. 225 • Deer Park, TX 77536

**Fax (281)-476-4406**

[illegible][illegible]

6	PERSON TAKING SAMPLE SIGNATURE (a. - Print Name & b. - Sign): a. Joe Marino b. <i>[Signature]</i>		RELINQUISHED BY: (Signature) <i>[Signature]</i>		DATE 6-3-08	TIME 1:15	RECEIVED BY: (Signature) <i>[Signature]</i>	
	RELINQUISHED BY: (Signature) <i>[Signature]</i>	DATE 6-3-08	TIME 1:20	RECEIVED BY: (Signature) <i>[Signature]</i>	RELINQUISHED BY: (Signature)	DATE	TIME	RECEIVED BY: (Signature)
7	METHOD OF PAYMENT	SHIPPED BY: (Signature)		COURIER (Signature)	RECEIVED FOR MES BY: (Signature)		DATE	TIME
	Sample Remainder Disposal <input type="checkbox"/> Return Sample Remainder To Client Via _____		<input type="checkbox"/> Request Lab To Dispose Of All Sample Remainders (Signature) <i>[Signature]</i> (Date) 6-3-08					

Form # MES - CCRI

**WHITE & CANARY – Shipped with Sample**

### PINK – Retained by Customer

**WHITE – Returned with Report**

EPAH0071000036

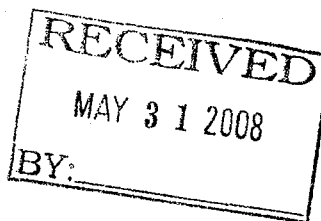


**MERCURY ENVIRONMENTAL SERVICES, INC.**  
**6913 HWY 225**  
**DEER PARK, TX 77536**  
**USA**

Voice: 281-476-4534  
Fax: 281-476-4406

**Invoice**

Invoice Number: 070076  
Invoice Date: May 30, 2008  
Page: 1



Sold To:

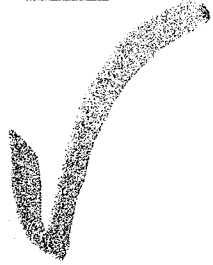
**CES ENVIRONMENTAL SVS.**  
**4904 GRIGGS RD**  
**HOUSTON, TX 77021**

Sample ID:

**BAKER HUGHS PMG KINDER MORGAN**  
**VICTORIA**  
**DIESEL TANK BOTTOMS**

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	0508-38	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8050390	5/16/08	6/29/08

Quantity	Item	Description	Unit Price	Extension
1.00	IGNITABILITY	IGNITABILITY	30.00	30.00
1.00	TCLP BENZENE	TCLP BENZENE	100.00	100.00
1.00	TCLP METALS	TCLP METALS	150.00	150.00
0.20		20%DISCOUNT	280.00	-56.00
<div style="position: relative; height: 100px;"> <div style="position: absolute; bottom: 0; left: 0; font-size: 2em; font-weight: bold;">5/15</div> <div style="position: absolute; bottom: 0; right: 0; font-size: 3em; font-weight: bold; opacity: 0.5;">POSTED</div> <div style="position: absolute; bottom: 0; right: 0; font-size: 1.5em;">6/30/08</div> </div>				



Subtotal 224.00  
Total Invoice Amount 224.00  
**TOTAL 224.00**



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536

Phone: (281)-476-4534 Fax: (281)-476-4406

## CES Environmental Services

4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737

Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8050390

Client Sample ID: Diesel Tank Bottoms

Extended ID: Baker Hughes PMG-Kinder Morgan Victoria / PO#0508-38

Sample Collect Date: 5/15/2008 @ 5:30:00 PM


Sample Type: Grab

Sample Receipt Date: 5/16/2008 @ 3:28:00 PM

### Test Group / Method

Ignitability Method: SW-846 1010	MDL		Result	Units	Analyst: DB Date / Time
Flashpoint			75	deg F	5/19/2008 / 12:35 PM
TCLP Benzene Method: SW-846 8260B	MDL	RL	Result	Units	Analyst: HDG Date / Time
Benzene	0.005	0.5	H 15.3	mg/L	5/22/2008 / 8:06 AM
TCLP Metals (8) Method: SW-846 6010B	MDL	RL	Result	Units	Analyst: JA Date / Time
Arsenic	0.014	5	< 0.014	mg/L	5/20/2008 / 6:24 PM
Barium	0.0005	100	0.0610	mg/L	5/20/2008 / 6:24 PM
Cadmium	0.002	1	< 0.002	mg/L	5/20/2008 / 6:24 PM
Chromium	0.002	5	< 0.002	mg/L	5/20/2008 / 6:24 PM
Lead	0.005	5	< 0.005	mg/L	5/20/2008 / 6:24 PM
Selenium	0.024	1	< 0.024	mg/L	5/20/2008 / 6:24 PM
Silver	0.002	5	< 0.002	mg/L	5/20/2008 / 6:24 PM
TCLP Mercury Method: SW-846 7470A	MDL	RL	Result	Units	Analyst: JA Date / Time
Mercury	0.0002	0.2	0.0272	mg/L	5/21/2008 / 1:19 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Wednesday, May 28, 2008

Date



8050390

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

**SURROGATE SPIKE RECOVERY FOR VOLATILES**

**% REC**

Dibromofluoromethane	107..5
Toluene-d8	96.8
4-Bromofluorobenzene	92.7

ANALYTE	MB mg/L	LCS %REC	LCSD %REC	RPD	MS %REC	CCB mg/L	CCV %REC
Arsenic	< 0.005	93.5	94.0	0.53	101.0	< 0.005	97.6
Barium	< 0.002	96.0	97.4	1.45	100.0	< 0.002	94.2
Cadmium	< 0.004	92.0	92.0	0.00	96.8	< 0.004	96.7
Chromium	< 0.007	99.8	100.0	0.20	98.0	< 0.007	98.0
Lead	< 0.010	92.0	92.0	0.00	97.2	< 0.010	94.2
Mercury	< 0.0002	97.2	96.4	0.83	96.6	< 0.0002	98.6
Selenium	< 0.005	93.1	92.0	1.19	92.4	< 0.005	95.3
Silver	< 0.006	94.8	94.8	0.00	95.2	< 0.006	93.9

**ANALYTE                      STD**

Flashpoint	82°F
------------	------

**Key to QA Abbreviations**

MS=Matrix Spike  
RPD=Relative Percent Deviation  
LCS=Laboratory Control Standard  
CCB=Continuing Calibration Blank  
MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate  
MB=Method Blank  
CCV=Continuing Calibration Verification  
%Rec=Percent Recovery  
RL=Regulatory Limit

Signature: \_\_\_\_\_

**John Keller / Laboratory Director**

May 28, 2008

Mercury Environmental Services, Inc.

EPAHO071000039



COMPANY NAME: (BILL TO:) CES

COMPANY ADDRESS: \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CONTACT PERSON'S NAME: Gary Brackman

CONTACT PERSON'S PHONE: 713 447-5737 FAX #: \_\_\_\_\_

YOUR PROJECT NO.:	YOUR P.O. #:	YOUR PROJECT NAME:
-------------------	--------------	--------------------

PROJECT ADDRESS: Baker Hughes, Inc. 0508-38 Baker Hughes, Inc. - Kinder Morgan

YOUR SAMPLE DESCRIPTION	GRAB/COMP.	DATE	TIME	MATRIX
-------------------------	------------	------	------	--------

Diesel/Tank Bottoms	G	5-15-08	5:30	Sledge
---------------------	---	---------	------	--------

PARAMETERS FOR ANALYSIS		REMARKS
1	2	3
4	5	6
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10	11	12
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364	365	366
367		

REMARKS

## TURNAROUND TIME

**DETECTION LIMITS**  
**SPECIAL LIMITS REQUIRED**

circle one

Please circle one, if Yes,  
please describe below  
or include separate  
sheet detailing  
requirements.

On  
Ice

PERSON TAKING SAMPLE SIGNATURE (a. - Print Name & b. - Sign.):

2. Bobby Rodriguez

b. *Shot By Mr Radford*

RELINQUISHED BY:  
(Signature) *[Signature]*

DATE

	TIME
1	08:00
2	09:00
3	10:00
4	11:00
5	12:00
6	13:00
7	14:00
8	15:00
9	16:00
10	17:00
11	18:00
12	19:00
13	20:00
14	21:00
15	22:00
16	23:00
17	00:00
18	01:00
19	02:00
20	03:00
21	04:00
22	05:00
23	06:00
24	07:00

RECEIVED BY:  
(Signature)

RELINQUISHED BY:  
(Signature)

DATE \_\_\_\_\_

TIME

RECEIVED BY  
(Signature)

RELINQUISHED BY:  
(Signature)

DATE

[illegible]

RECEIVED BY:  
(Signature)

**METHOD OF PAYMENT**

SHIPPED BY:  
(Signature)

**COURIER**  
(Signature)

RECEIVED FOR MES BY:  
(Signature)

DATE \_\_\_\_\_

[illegible]

### Sample Remainder Disposal

☐ I Request Lab To Dispose Of All Sample Reminders☐ Return Sample Remainder To Client Via \_\_\_\_\_

(Signature)

\_\_\_\_ (Date)

Form # MES - CCRI

**WHITE & CANARY – Shipped with Sample**

### **PINK – Retained by Customer**

**WHITE – Returned with Report**

EPAH0071000040



This document appears to  
belong in the other BAPMG  
folder, for "Separate Sludge".

KL 8/21/2004



**RECEIVED**

MAY 30 2008

BY: \_\_\_\_\_

Page 1 of 1

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
5/28/2008	812819047
DUE DATE IS 10 DAYS FROM INVOICE DATE	

## For Billing Inquiries

Call DONALD R. LAVRINC at 1(281) 427-4099

Customer No. 466575

BILL TO: CES ENVIRONMENTAL SVCS, INC

4904 GRIGGS RD

HOUSTON, TX 77021

MATT BOWMAN

Generator No. 471296

JOB SITE: CES ENVIRONMENTAL SVCS, INC.

4904 GRIGGS ROAD

HOUSTON, TX 77021

MATT BOWMAN

## MANIFEST NUMBERS:

A 004016102JJK

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.		
{none}	05/09/2008	T60		
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION
707860 SEPARATOR SLUDGE FROM NATURAL GAS PIP PTA	LB	4,000.00	\$1.80	\$7,200.00
Dsp.Fee RCRA HAZARDOUS SLUDGES	TON	2.00	\$16.00	\$32.00
Trans. DROP FEE	DRFO	6.00	\$25.00	\$150.00
Misc. ENERGY & SECURITY BURCHARGE	PERCNT	7,350.00	\$0.10	\$735.00
DOCUMENT NOTES FOR MANIFEST 004016102JJK: PROJECT #DKB081233				
TOTAL				\$8,117.00

Baker Hughes PMG  
SP003

**POSTED**  
530-08

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

EPAHO071000042



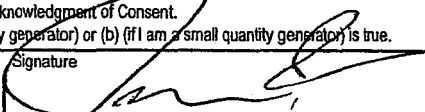
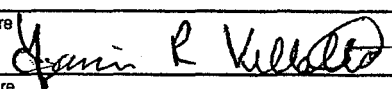
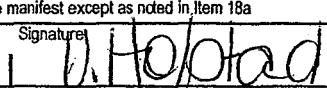
612745

CONVERTED

529451

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD008950461 / 30900</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(713) 676-1460</b>	4. Manifest Tracking Number <b>004016102 JJK</b>		
5. Generator's Name and Mailing Address <b>CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021</b> Generator's Phone: <b>(713) 676-1460</b>			Generator's Site Address (if different than mailing address) <b>CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460</b>				
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			U.S. EPA ID Number <b>TXD008950461</b>				
7. Transporter 2 Company Name <b>Veolia ES Technical Solutions LLC</b>			U.S. EPA ID Number <b>NJD080631369</b>				
8. Designated Facility Name and Site Address <b>Veolia Environmental Services LLC Hwy 73, 3.5 miles West of Taylor Bayou Port Arthur TX, 77640</b> Facility's Phone: <b>(409) 736-2821</b>			U.S. EPA ID Number <b>TXD000838896</b>				
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
	<b>X</b> <b>RQ Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III, (Mercury)</b> <b>DSSK03</b>		No.	Type			
			<b>6</b>	<b>DM</b>	<b>4228</b>	<b>P</b>	<b>901349H, D009, D016</b>
14. Special Handling Instructions and Additional Information <b>Refer to Base Hughes PMG (Base Hughes PMG-Houston-OW-site)</b> <b>wip Generator cleaning</b> <b>11a) 707860 / PRDSSK03</b> <b>Project # PK8081233</b> <b>CES Job # - 63767</b> <b>11c) 11d)</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name <b>James Pharms</b>			Signature 		Month Day Year <b>15 10 08</b>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>Francis R. Villalva</b>			Signature 		Month Day Year <b>15 10 08</b>		
Transporter 2 Printed/Typed Name			Signature		Month Day Year		
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. <b>X040</b> 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <b>Vanessa Hofstad</b>			Signature 		Month Day Year <b>02 08</b>		



## Weights of Loads Received as of 5/23/2008

RECEIPT NUMBER	DATE RECEIVED	GENERATOR	PROFILE	WEIGHT	SIZE	LOAD TYPE	PCB DATA NEEDED
612745-01	QTY: 6						
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	480	55	VAN	No
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	674	55	VAN	No
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	726	55	VAN	No
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	744	55	VAN	No
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	734	55	VAN	No
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	642	55	VAN	No



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD008950461 / 30900	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004016102 JJK	
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460		Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460				
6. Transporter 1 Company Name CES Environmental Services, Inc.		U.S. EPA ID Number TXD008950461				
7. Transporter 2 Company Name Veolia ES Technical Solutions LLC		U.S. EPA ID Number NJD080631369				
8. Designated Facility Name and Site Address Veolia Environmental Services, LLC Hwy 73, 3.5 miles West of Taylor Bayou Port Arthur TX, 77640 Facility's Phone: (409) 736-2821		U.S. EPA ID Number TXD000838896				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	XQ Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III, (Mercury)	6 DM		4228	P	9013409H, D009, D016
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information wip Generator cleaning (Data Hughes PMG-Houston-OW-site) CES Job # - 63767 11a) 707860 11b) 11c) 11d) Project # PKB081233						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name James Phasmy		Signature 		Month Day Year 15 09 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Francis R. Villalta Signature  Month Day Year 15 09 08 Transporter 2 Printed/Typed Name Lawrence A/Bas Signature  Month Day Year 10 09 08						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year						



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

63767

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-elfe)  
Superstar cleaning

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a) 707860

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Veolia Environmental Services, LLC  
Hwy 73, 3.5 miles West of Taylor Bayou  
Port Arthur, TX 77640

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 350.54(c) implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
Yes	6	DM	4228	P	RQ, Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III (Mercury)

Shipper : CES Environmental Services, Inc.

Per : G. Odeh

Signature :

Date : 05/29/08

Carrier : CES Environmental Services, Inc.

Per : Francis R Villalta

Signature :

Date : 5/9/08

Receiving Facility : Veolia Environmental Services, LLC

Per : X

Signature : X

Date :

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000046



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

63767

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Separator cleaning

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a) 707860  
11b)  
11c)  
11c) -

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Veolia Environmental Services, LLC  
Hwy 73, 3.5 miles West of Taylor Bayou  
Port Arthur, TX 77640

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.546 implementing the Intermodal Safe Container Act of 1982 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
Yes	0	DM	4228	P	RQ, Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III (Mercury)

Shipper : CES Environmental Services, Inc.

Per : G. O. H. / 07

Signature :

Date : 05/29/08

Carrier : CES Environmental Services, Inc.

Per : Francis R. Villalobos

Signature : Francis R. Villalobos

Date : 5/29/08

Receiving Facility : Veolia Environmental Services, LLC

Per : X

Signature : X

Date :

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000047





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Seperator cleaning

Customer : CES Environmental Services, Inc.

Driver : Villalta, Francis

Address : 4904 Griggs Rd

Helper :

City,State,Zip : Houston TX , 77021

Date : 5/9/2008

Time : 2nd 0700

CES Contact : Gary Brauckman (713) 417 - 5737

Truck # 102

Trailer #

### Job Description :

Pick up 6 drums of seperator sludge at CES. Ask James in tankwash for location.  
Ask James to write the total weight of all the drums. He will have the correct amount.

Deliver drums to Veolia in Baytown before 11:30 am or after 1 pm. Site contact at Veolia is Kelli  
(281.425.7154)

Baker Hughes Address:  
2301 Oil Center court  
Houston, Texas 77073

ID #: 63767

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

Open :  
Close:

Name:  
Number:

Name:  
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

Open :  
Close:

Name:  
Number:

Name:  
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

EPAHO071000048





Page 1 of 1

Generator Name: CESEPA ID # TXD005850461Manifest Tracking No. 004D161029

1. If waste is a wastewater (see 40 CFR 268.2) place "w" next to the applicable code(s)

Profile # D55K03

## 2. CODES WITH SUBCATEGORIES (place appropriate letter from section 8 before each code that applies) (See 40 CFR 268 for details)

<input type="checkbox"/> D001 HI-TOC	<input type="checkbox"/> D008 Lead acid batteries	<input type="checkbox"/> K089 Not Calcium Sulfate	<input type="checkbox"/> P055 Lo RMERC Res.	<input type="checkbox"/> U151 HI Hg
<input type="checkbox"/> D001 Except HI-TOC	<input type="checkbox"/> D008 Organic Hg > 250ppm	<input type="checkbox"/> K071 RMERC Res.	<input type="checkbox"/> P055 Not Inc./RMERC Res.	<input type="checkbox"/> U240 2, 4 D
<input type="checkbox"/> D003 Reactive Cyanide	<input type="checkbox"/> D009 Inorg. Hg > 280	<input type="checkbox"/> K071 Not RMERC Res.	<input type="checkbox"/> P055 HI Inc./RMERC Res.	<input type="checkbox"/> U240 2, 4 esters & Salts
<input type="checkbox"/> D003 Reactive Sulfide	<input type="checkbox"/> D009 Hg < 260	<input type="checkbox"/> K106 Lo RMERC Res.	<input type="checkbox"/> P082 Lo Inc. Res.	
<input type="checkbox"/> D003 Explosive	<input type="checkbox"/> F025 Light ends	<input type="checkbox"/> K106 Not RMERC Res.	<input type="checkbox"/> P082 Lo RMERC Res.	
<input type="checkbox"/> D003 Water Reactives	<input type="checkbox"/> F025 Spent filter	<input type="checkbox"/> K108 > 260 ppm Hg	<input type="checkbox"/> P082 Not Inc./RMERC Res.	
<input type="checkbox"/> D003 Unexp. Ord. Eng.	<input type="checkbox"/> K006 Hydrated	<input type="checkbox"/> P047 Salts	<input type="checkbox"/> P082 HI Inc./RMERC Res.	
<input type="checkbox"/> D003 Other Reactives	<input type="checkbox"/> K006 Anhydrous	<input type="checkbox"/> P047 Nonsalts	<input type="checkbox"/> U151 Lo RMERC Res.	
<input type="checkbox"/> D006 Batteries	<input type="checkbox"/> K059 Calcium Sulfate	<input type="checkbox"/> P085 Lo Inc. Res.	<input type="checkbox"/> U151 Lo RMERC Res.	

The subcategory for D018-D043 waste is "treated in nonCWA/nonSDWA facility" unless the following box is checked: ☐ "treated in CWA/SDWA facility"

## 3. COMMON CODES (Place appropriate letter from section 8 before each code that applies)

<input type="checkbox"/> D002	<input type="checkbox"/> P012	<input type="checkbox"/> P030	<input type="checkbox"/> P051	<input type="checkbox"/> P098	<input type="checkbox"/> P105	<input type="checkbox"/> P205	<input type="checkbox"/> F006	<input type="checkbox"/> F007	<input type="checkbox"/> F008	<input type="checkbox"/> F009	<input type="checkbox"/> F010	<input type="checkbox"/> F011	<input type="checkbox"/> F012	<input type="checkbox"/> F019	<input type="checkbox"/> F039
<input type="checkbox"/> D004	<input type="checkbox"/> D005	<input type="checkbox"/> D006	<input type="checkbox"/> D007	<input type="checkbox"/> D008	<input checked="" type="checkbox"/> D009	<input type="checkbox"/> D010	<input type="checkbox"/> D011	<input type="checkbox"/> D012	<input type="checkbox"/> D013	<input type="checkbox"/> D014	<input type="checkbox"/> D015	<input type="checkbox"/> D016	<input type="checkbox"/> D017	<input checked="" type="checkbox"/> D018	<input type="checkbox"/> D019
<input type="checkbox"/> D020	<input type="checkbox"/> D021	<input type="checkbox"/> D022	<input type="checkbox"/> D023	<input type="checkbox"/> D024	<input type="checkbox"/> D025	<input type="checkbox"/> D026	<input type="checkbox"/> D027	<input type="checkbox"/> D028	<input type="checkbox"/> D029	<input type="checkbox"/> D030	<input type="checkbox"/> D031	<input type="checkbox"/> D032	<input type="checkbox"/> D033	<input type="checkbox"/> D034	<input type="checkbox"/> D035
<input type="checkbox"/> D036	<input type="checkbox"/> D037	<input type="checkbox"/> D038	<input type="checkbox"/> D039	<input type="checkbox"/> D040	<input type="checkbox"/> D041	<input type="checkbox"/> D042	<input type="checkbox"/> D043	<input type="checkbox"/> F001	<input type="checkbox"/> F002	<input type="checkbox"/> F003	<input type="checkbox"/> F004	<input type="checkbox"/> F005	<input type="checkbox"/> U002	<input type="checkbox"/> U003	<input type="checkbox"/> U006
<input type="checkbox"/> U007	<input type="checkbox"/> U044	<input type="checkbox"/> U061	<input type="checkbox"/> U072	<input type="checkbox"/> U080	<input type="checkbox"/> U108	<input type="checkbox"/> U117	<input type="checkbox"/> U122	<input type="checkbox"/> U123	<input type="checkbox"/> U136	<input type="checkbox"/> U154	<input type="checkbox"/> U188	<input type="checkbox"/> U213	<input type="checkbox"/> U220	<input type="checkbox"/> U226	<input type="checkbox"/> U279
														<input type="checkbox"/> K061	

ADDITIONAL CODES (Enter all codes not identified above which are associated with waste)

4. USEPA HAZARDOUS WASTE CODE(S)	5. TREATMENT STANDARDS FOR NON-PHASE II STATES (INDICATE THE APPLICABLE TREATMENT STANDARD 268.41, 268.43 OR SPECIFIED TECHNOLOGY BELOW)	6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW

To identify F039, or UHCs managed in non-CWA, use the "F039/Underlying Hazardous Constituents Form" provided and check here: ☐If no UHCs are present upon generation check here: ☐ Check here if disposal facility will check for all UHCs ☐ (i.e. no UHC form required)To list additional EPA waste code(s), use the supplemental sheet and check here: ☐ In lieu of supplemental sheet you may use multiple copies of this form.

## 7. SOLVENT CONSTITUENTS (F001 - F005) Check here if disposal facility will check for all spent solvents

<input type="checkbox"/> Acetone	<input type="checkbox"/> Benzene	<input type="checkbox"/> n-Butyl alcohol	<input type="checkbox"/> Carbon disulfide
<input type="checkbox"/> Carbon Tetrachloride	<input type="checkbox"/> Chlorobenzene	<input type="checkbox"/> D-Cresol	<input type="checkbox"/> Cresols (m&p)
<input type="checkbox"/> Cyclohexanone	<input type="checkbox"/> o-Dichlorobenzene	<input type="checkbox"/> 2-Ethoxyethanol	<input type="checkbox"/> Ethyl acetate
<input type="checkbox"/> Ethyl benzene	<input type="checkbox"/> Ethyl ether	<input type="checkbox"/> Isobutanol	<input type="checkbox"/> Methanol
<input type="checkbox"/> Methylene chloride	<input type="checkbox"/> Methyl ethyl ketone	<input type="checkbox"/> Methyl isobutyl ketone	<input type="checkbox"/> Nitrobenzene
<input type="checkbox"/> 2-Nitropropane	<input type="checkbox"/> Pyridine	<input type="checkbox"/> Tetrachloroethylene	<input type="checkbox"/> Toluene
<input type="checkbox"/> 1,1,1 Trichloroethane	<input type="checkbox"/> 1, 1, 2-Trichloroethane	<input type="checkbox"/> 1, 1, 2-Trichloro, 1, 2, 2-trifluoroethane	<input type="checkbox"/> Trichloroethylene
<input type="checkbox"/> Trichloromethylfluoromethane	<input type="checkbox"/> Xylenes		

8. (States authorized by EPA to manage the LDR program may have regulatory citations different from the 40 CFR citations listed below. Where these regulatory citations differ, your certification will be deemed to refer to those state citations instead of the 40 CFR citations.)

A. or ☒ RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268.40.

☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR 268.45."

## B.1 RESTRICTED WASTE TREATMENT TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the treatment standards specified in 40 CFR 268.40 without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

## B.2 (CERTIFICATION REMOVED BY PHASE IV)

## B.3 GOOD FAITH AND ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by combustion units as specified in 268.42, Table 1. I have been unable to detect the nonwastewater organic constituents, despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B.4 DECHARACTERIZED WASTE REQUIRES TREATMENT FOR UNDERLYING HAZARDOUS CONSTITUENTS

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristic. This decharacterized waste contains underlying hazardous constituents that require further treatment to meet universal treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column 5 above.

☐ For hazardous debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR 268.45."

## D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I certify under penalty of law that I have personally examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

## E. WASTE NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information on this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature

Title Customer Service RepDate 5/2/08

GENERATOR COPY

FORM# VES-78E

Total P.001

EPAHQ071000049





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Separator cleaning

Date : 5/9/2008

Manifest # : \_\_\_\_\_

CES Environmental Services, Inc.

Client : \_\_\_\_\_

Ticket : 53707

Phone : 7136761460

Consignee: *Verolia Environmental Services, LLC*

Transporter : CES Environmental Services, Inc.

Signature: *[Signature]*

Signature: \_\_\_\_\_

Leave CES Yard :	<i>9:40 am</i>	Arrive At Destination	<i>9:40</i>
Arrive At Customer :	<i>9:40</i>	Begin Unloading :	<i>1:25 pm</i>
Begin Loading :	<i>1:25</i>	Finish Unloading :	<i>1:30</i>
Finish Loading :	<i>1:25</i>	Leave Destination :	<i>1:40</i>
Leave Customer :	_____	Arrive At CES Yard :	<i>2:25</i>

Customer PO #: \_\_\_\_\_

Total Hours:  
*5.5 hr*

CES Unload: ☐

Gross Weight : _____	Ending Odometer : <i>161975</i>
Tare Weight : _____	Beginning Odometer : <i>161928</i>
Net Weight : _____	Total Miles : <i>46</i>

Driver : Villalta, Francis

Tractor # : 102

Tote # : \_\_\_\_\_

Signature: *Francis R Villalta*

Trailer # : \_\_\_\_\_

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000050



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

63767

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW site)  
Separator cleaning

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a) 707860  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

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**CONSIGNEE TO :**

Veolia Environmental Services, LLC  
Hwy 73, 3.5 miles West of Taylor Bayou  
Port Arthur, TX 77640

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

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Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54a implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
Yes	6	DM	4228	P	RQ, Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III (Mercury)

Shipper : CES Environmental Services, Inc.

Per : 6026/07 Signature : Date : 05/29/08

Carrier CES Environmental Services, Inc.

Per : Signature : Date :

Receiving Facility Veolia Environmental Services, LLC

Per : Signature : Date :

White (Generator Return Copy)

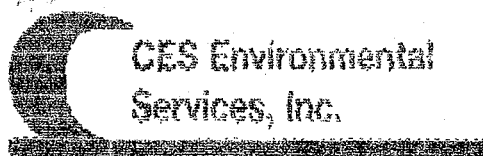
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000051





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Separator cleaning

Date : 5/9/2008 Manifest # :  
CES Environmental Services, Inc.  
Client : Ticket : 63767  
Phone : 7136761460 Veolia Environmental Services, LLC  
CES Environmental Services, Inc.  
Transporter :  
Signature Signature

Leave CES Yard :	Arrive At Destination
Arrive At Customer :	Begin Unloading :
Begin Loading :	Finish Unloading :
Finish Loading :	Leave Destination :
Leave Customer :	Arrive At CES Yard :

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer :
Net Weight :	Total Miles :

Driver : Villalta, Francis Tractor # : 102 Tote # :  
Signature : Trailer # : Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000052



CES

Cont.  
4904  
Phor

## TANK WASH WORK ORDER

20702

P.O. 8216

PO

Trac

Trail

CC

C

6 Drums  
105 AKE

11 Horton

Date:

4/12/18

Address:

Time:

12:16

Dr Number

Dropped By:

Need By:

Signature

SOCK

Ascencio

TYPE:

☐ TOTE BIN☐ ROLL DOOR BOX☐ ISO CONTAINER☐ DRY BULK☐ TRAILER☐ ROLL TARP BOX☐ VACUUM BOX☐ FRAC TANK☐ POLY TANK☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	GAS SEPARATOR SOLIDS			6dm
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature:
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)	2 men 9.25 hrs	
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By:

SAKE Sack &amp; moluic

Date

5/11/18

Inspected By:

Date

Print Name:

Date

Signature:

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000053



## CONFINED SPACE ENTRY PERMIT

(TO BE COMPLETED BY THE ENTRY SUPERVISOR)

### SECTION A: GENERAL INFORMATION (PLEASE PRINT)

1. Description of the Confined

Space: GAS oil Separation

2. Description of Work to be  
Performed: Dis out

3. Date Issued: 5/1/07

4. Time Issued: 8: 00 am/pm

5. Date Expires: 5/1/07

6. Time Expires: 3: 00 am/pm

7. Attendant: S. Amey

8. Entry Supervisor: SA

### SECTION B: CHECKLIST FOR ISOLATION AND UNAUTHORIZED ACCESS PREVENTION

(Circle the correct answer for each question).

- |   |  |
|---|--|
| 1. Are external barriers in place?  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 2. Has mechanical lockout/tagout been completed?                            | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 3. Has electrical lockout/tagout been completed?                            | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 4. Have other De-energizing steps been completed?<br>If so, describe: _____ | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 5. Have lines/pipes been disconnected?                                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 6. Have lines/pipes been blocked?   | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 7. Have lines/pipes been capped?  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 8. Have barricades been set up?   | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 9. Have warning signs been placed?  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 10. Any possible overhead falling debris                                    | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |

Report Unauthorized Entry to: M. Maw

Phone: (713) 294-1460

### SECTION C: PRE-ENTRY CHECKLIST (Check or fill in the correct answers).

1. Purging: Were lines/pipes purged? ☒ YES ☐ NO ☐ N/A

If so, what method was used? ☐ Nitrogen ☐ Steam ☐ Water  
☒ Other (Specify): air

2. VENTILATION: Is forced ventilation being maintained? ☒ YES ☐ NO ☐ N/A

3. ATMOSPHERIC GAS TESTS PERFORMED BY: S. Amey



TESTER INFORMATION	ATMOSPHERIC HAZARD TESTED	ACCEPTABLE RANGE OF HAZARD	ACTUAL READING (Record)	ACCEPTABLE? (Circle One)
DATE: 5/11/07	Oxygen Content (% O <sub>2</sub> )	19.5% - 23.5%	20.9 %	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
TIME: 8:00	Combustible Gas (% LEL)	0% - 10%	0 %	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SIGNATURE: J.D.	Other:(Specify):	PEL = ppm	0 ppm	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

**CAUTION:** Toxic or flammable gases or vapors may stratify in the confined space. Be sure to test at various levels and locations within the confined space. Always check the oxygen content first.

**4. SPECIFIC HAZARDOUS TASKS:** Certain tasks performed in confined spaces greatly increase the risks to Entrants. Check all tasks to be performed.

☐ Painting or Solvent-Cleaning    ☐ Cleaning/Sweeping/Vacuuming  
☒ Scraping/Removing Residue    ☐ OTHER

(explain): \_\_\_\_\_

**5. RESCUE PROCEDURE:**

11 - Remove  
 \_\_\_\_\_  
 \_\_\_\_\_

**RESCUE PERSONNEL:**

Names:

AD Mark  
 Baby  
 Chalk

Phone:

713-474146  
 \_\_\_\_\_  
 \_\_\_\_\_

**OUTSIDE SOURCES & PHONE:**

Fire Dept. 711  
 Ambulance 711  
 Hospital 711  
 Other: 711

**6. SPECIAL EQUIPMENT NEEDED (Check):**

- ☒ Air-Purifying Respirators
- ☒ Air-Supplying Respirators
- ☐ Air-Supplying Respirators with Escape Bottle
- ☐ SCBA or Supplied Air (for rescue personnel)
- ☒ Safety Harnesses
- ☐ Lifelines
- ☒ Hoisting Apparatus
- ☒ Communications Equipment: Verbal
- ☒ Temporary Lighting
- ☒ Non-Sparking Tools
- ☒ Protective Clothing:

Permit and Checklists Prepared By:

James R

Approved By (Unit Supervisor):

James R



**CONFINED SPACE PERSONNEL ENTRY LOG**  
(PLEASE PRINT)

Description of the Confined Space: GAS / O<sub>2</sub> / Sph

Entry Supervisor: [Signature] Date: 5/1/18

Attendant(s): [Signature]

ENTRANT'S NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT
Melvin E.	8:30					



## PERIODIC ATMOSPHERIC GAS TEST RESULTS

Description of the Confined Space: \_\_\_\_\_

TESTER INFORMATION	ATMOSPHERIC HAZARD TESTED	ACCEPTABLE RANGE OF HAZARD	ACTUAL READING (RECORD)	ACCEPTABLE? (Check One) YES      NO	
Date: /   /	Oxygen Content (% O2)	19.5%-23.5%	%	YES	NO
Time:	Combustible Gas (% LEL)	0%-10%	%	YES	NO
Signature:	Other (Specify):	PEL =    ppm	ppm	YES	NO
Date: /   /	Oxygen Content (% O2)	19.5%-23.5%	%	YES	NO
Time:	Combustible Gas (% LEL)	0%-10%	%	YES	NO
Signature:	Other (Specify):	PEL =    ppm	ppm	YES	NO
Date: /   /	Oxygen Content (% O2)	19.5%-23.5%	%	YES	NO
Time:	Combustible Gas (% LEL)	0%-10%	%	YES	NO
Signature:	Other (Specify):	PEL =    ppm	ppm	YES	NO
Date: /   /	Oxygen Content (% O2)	19.5%-23.5%	%	YES	NO
Time:	Combustible Gas (% LEL)	0%-10%	%	YES	NO
Signature:	Other (Specify):	PEL =    ppm	ppm	YES	NO

NOTE: RETAIN WITH THE CONFINED SPACE ENTRY PERMIT FOR A MINIMUM OF 5 YEARS.

RECORD MONITORING RESULTS AT LEAST EVERY TWO HOURS.

RETURN PERMIT TO SAFETY AT COMPLETION OF JOB.

EPAHO071000057



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536

Phone: (281)-476-4534 Fax: (281)-476-4406

CES Environmental Services  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8040272  
Client Sample ID: Separator Residue *5003*  
Extended ID: Baker Hughs / PO# 0408-48

Sample Collect Date: 4/15/2008 @ 9:20:00 AM  
Sample Receipt Date: 4/15/2008 @ 10:00:00 AM

Sample Type: Grab

### Test Group / Method

TCLP Benzene					Analyst: TFR
Method: SW-846 8260B	MDL	RL	Result	Units	Date / Time
Benzene	0.005	0.5	H 117	mg/L	4/17/2008 / 9:16 PM
TCLP Mercury					Analyst: TRAHM
Method: SW-846 7470A	MDL	RL	Result	Units	Date / Time
Mercury	0.0004	0.2	0.0005	mg/L	4/18/2008 / 1:56 AM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit



Holland D. Gilmore, Laboratory Manager

Friday, April 18, 2008

Date



8040303

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT****SURROGATE SPIKE RECOVERY FOR VOLATILES****% REC**

Dibromofluoromethane	101.0
Toluene-d8	103.8
4-Bromofluorobenzene	91.8

ANALYTE	MB mg/L	LCS %REC	LCSD %REC	RPD	CCB mg/L	CCV %REC	MS %REC	MSD %REC	RPD
Mercury	< 0.0002	101.0	97.5	3.53	< 0.0002	102.0			

**Key to QA Abbreviations**

MS=Matrix Spike

RPD=Relative Percent Deviation

LCS=Laboratory Control Standard

CCB=Continuing Calibration Blank

MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate

MB=Method Blank

CCV=Continuing Calibration Verification

%Rec=Percent Recovery

RL=Regulatory Limit

Signature: 

Holland D. Gilmore / Laboratory Director

October 3, 2006




COMPANY NAME: (BILL TO:) CES Environmental  
COMPANY ADDRESS: 4904 Griggs Road  
CITY: Houston STATE: TX ZIP: 77021  
CONTACT PERSON'S NAME: Gary Brunkman  
CONTACT PERSON'S PHONE: (713) 76-1460 FAX #: (713) 76-1466

2	YOUR PROJECT NO. NA	YOUR P.O. #: 0406-48	YOUR PROJECT NAME: Baker Hughes SC-003
PROJECT ADDRESS:			

[illegible]

PERSON TAKING SAMPLE SIGNATURE (a. - Print Name & b. - Sign.):

6 a. Dwight T. Hickey 

7	RELINQUISHED BY: (Signature)	DATE	TIME	RECEIVED BY: (Signature)
---	---------------------------------	------	------	-----------------------------

METHOD OF PAYMENT	SHIPPED BY: (Signature)	COURIER (Signature)
-------------------	----------------------------	------------------------

**8** **Sample Remainder Disposal**  
☐ Return Sample Remainder To Client Via \_\_\_\_\_

**MES**

## • CHAIN OF CUSTODY

**1-800-771-4MES**

**(281) 476-4534**

## Mercury Environmental Services

6913 Hwy. 225 • Deer Park, TX 77536

**Fax (281)-476-4406**

PARAMETERS FOR ANALYSIS										5 REMARKS			
										TURNAROUND TIME			
										DETECTION LIMITS SPECIAL LIMITS REQUIRED			
										Yes No			
										Please circle one, if Yes, please describe below or include separate sheet detailing requirements.			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>4</p> <p>1. <i>100 Benzene</i></p> <p>2. <i>100 Methylene</i></p> </div> <div style="width: 45%;"> <p>NUMBER OF CONTAINERS</p> <p>PRESERVATIONS</p> </div> </div>										<p><i>Loss 24 hr</i></p> <p><i>On Ice 17°C</i></p>			

INQUIRED BY:  
(Signature)

*[Signature]*

DATE

*4/15*

TIME

*10:00A*

RECEIVED BY:  
(Signature)

*[Signature]*

INQUIRED BY:  
(Signature)

*[Signature]*

DATE

*4/15*

TIME

*10:00A*

RECEIVED BY:  
(Signature)

*[Signature]*

RECEIVED FOR MESBPK  
(Signature)

*[Signature]*

DATE

*4/15*

TIME

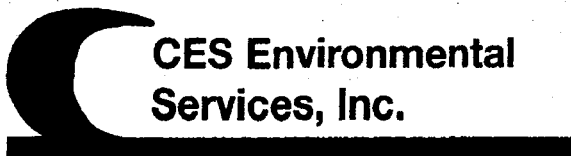
*10:00A*

Request Lab To Dispose Of All Sample Reminders

(Signature)

(Date)





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

# Fax

CES Environmental Services  
4904 Griggs Road  
Houston, TX 77021  
Office: 713-676-1460  
Fax: 713-676-1676

To: *Walt*  
Company: *Veolia*

From: Gary Brauckman  
Cell: 713-417-5737

Fax: *281-427-5367* Pages: *5*

Date: *8-12-08*

Notes: *Recent Analysis*

*Let me know ASAP  
so we can get you paid  
by my customer invoice*  
*AB*



Baker Hughes PMG ( Baker  
Hughes PMG Houston (oil center  
court), Separator cleaning



**PTA SURCHARGES & PRICING ADJUSTMENTS**

(attach copy of disposal ticket, analytical and manifest)

RT: 613396 Date: 7/3/2008 ☒ Drum ☐ Bulk  
Manifest: 004018281JJK Line: 01 Profile: PTADSSX03  
Customer: CES Environmental Services W/P: 707860  
OES Billing Location: Baytown, TX

**Surcharge or Pricing Adjustment Information**

Drum #1 → 308 lbs X 0.00712 <sup>Mercury concentration = 2.19 lbs</sup>  
2.19 lbs X \$ 1545 ⇒ \$3,383.55 Mercury Surcharge  
Drum #2 → 352 lbs X 0.00712 <sup>Mercury concentration = 2.50 lbs</sup>  
2.50 lbs X \$ 1545 ⇒ \$3,862.50 Mercury Surcharge

Initiated by: Hailey J. Smith Date: 07/03/2008

**Action**

Office/TSR notification date: \_\_\_\_\_ ☐ email ☐ phone  
Pricing Entered by: \_\_\_\_\_  
Additional Comments:

Grand Total ⇒ \$7,246.05  
Mercury Surcharge

Copy sent to: ☐ manifest packet ☐ Billing

*NO! will not pay*  
*B.B.*



Baker Hughes

Job # 65230 - need bill - Already billed in system

Invoice # 46887 - wants invoice for additional Disp. <sup>fuel</sup>

# 45985 - will there be more charges

Credit Memo # 47429 - wants invoice?

Waiting on Disposal Invoice

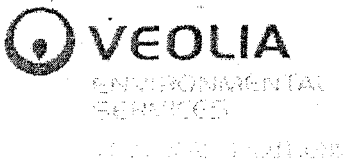
Kinder Morgan / Laredo

From April (didn't find folder)?

Julie

281 230-7116





SP002

Page 1 of 1

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
06/20/2008	814818814
DUE DATE IS 10 DAYS FROM INVOICE DATE	

For Billing Inquiries

Call CARRIE VILLEMEZ at 1(281) 427-4099

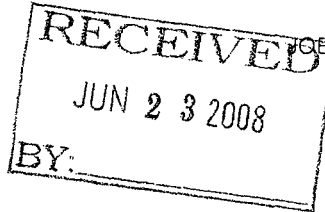
Customer No. 466575

BILL TO: CES ENVIRONMENTAL SVCS, INC

4904 GRIGGS RD

HOUSTON, TX 77021

MATT BOWMAN



Generator No. 471296

JOB SITE: CES ENVIRONMENTAL SVCS, INC.

4904 GRIGGS ROAD

HOUSTON, TX 77021

MATT BOWMAN

MANIFEST NUMBERS:

A 004018281JJK

CUSTOMER P.O. NUMBER		SERVICE DATE RANGE		TERR.	
{none}		06/02/2008		T60	
DESCRIPTION		UOM	QTY	UNIT PRICE	EXTENSION
707860 SEPARATOR SLUDGE FROM NATURAL GAS PIP PTA		LB	660.00	\$1.80	\$1,188.00
Dsp.Fee RCRA HAZARDOUS SOLIDS		TON	0.33	\$16.00	\$5.28
Trans. DROP FEE		DRFO	1.00	\$25.00	\$25.00
Misc. ENERGY & SECURITY SURCHARGE		PERCNT	1,213.00	\$0.11	\$133.43
DOCUMENT NOTES FOR MANIFEST 004018281JJK: PROJECT # DCV083321					
TOTAL					\$1,351.71

POSTED  
6-2-08

POSTED  
6-28-08

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

CUSTOMER COPY

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

EPAHO071000065



Drew Hughes PMF

Separator SP-002 (cleaned 5-7-07)

Disposal 660 lbs X 2.20/lb

Transportation 1 ea - 25.00  
Drop Fee

Energy & Security Surcharge 1 ea 133.43

Analysis 7-22-08. TCU/Total mercury 2 ea X 195<sup>00</sup> = 390<sup>00</sup>  
(Note our cost 100<sup>00</sup> X 2.5200)

\* Trans to Uedlia 3.5 Hrs X 70<sup>00</sup> = 245.00  
Job#-65230 (6-2-07) FJC 38.5 \$194.33



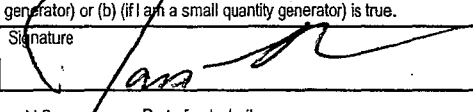
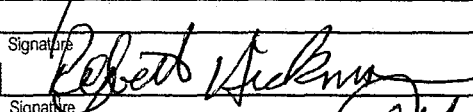
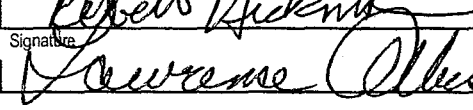
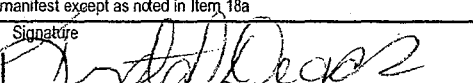
CONVERTED

613396

4829

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD0008950461</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(713) 676-1460</b>	4. Manifest Tracking Number <b>004018281 JJK</b>
5. Generator's Name and Mailing Address <b>CES Environmental Services, Inc.</b> 4904 Griggs Road Houston, TX 77021 Generator's Phone: <b>(713) 676-1460</b>		State ID: <b>30900</b>		Generator's Site Address (if different than mailing address) <b>CES Environmental Services, Inc.</b> 4904 Griggs Rd Houston, TX 77021 <b>(713) 676-1460</b>	
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>		State ID <b>30900</b>		U.S. EPA ID Number <b>TXD0008950461</b>	
7. Transporter 2 Company Name <b>Veolia ES Technical Solutions LLC</b>				U.S. EPA ID Number <b>1NJD080631369</b>	
8. Designated Facility Name and Site Address <b>Hwy 73, 3.5 miles West of Taylor Bayou</b> <b>Port Arthur TX, 77640</b> Facility's Phone: <b>(409) 736-2821</b>		State ID <b>50212</b>		U.S. EPA ID Number <b>TXD000838896</b>	
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) <b>X 12, Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III, (Mercury)</b> <div style="text-align: center; font-size: 2em; margin-top: 10px;"><b>DSSX03</b></div>	10. Containers No. Type <b>2 DM</b>	11. Total Quantity <b>950</b>	12. Unit Wt./Vol. <b>P</b>
					13. Waste Codes <b>5013409H, 0009, 0018</b>
14. Special Handling (instructions and additional information) <b>Superior cleaning</b> <b>CES Job # - 65230</b> 11a) <b>707860</b> 11b) <b>1PTADSSX03</b> 11c) <b>Project # DCV083321</b> 11d) <b></b>					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Offor's Printed/Typed Name <b>James Pharms</b>		Signature 		Month Day Year <b>06 02 08</b>	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
	17. Transporter Acknowledgment of Receipt of Materials				
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Robert Hickman</b>		Signature 		Month Day Year <b>06 02 08</b>
	Transporter 2 Printed/Typed Name <b>Lawrence Oliver</b>		Signature 		Month Day Year <b>06 02 08</b>
DESIGNATED FACILITY	18. Discrepancy				
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number: _____				
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____				
	Facility's Phone: _____				
	18c. Signature of Alternate Facility (or Generator)				Month Day Year <b>06 02 08</b>
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1. <b>H040</b>		2. _____		3. _____	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name <b>Crystal Duques</b>		Signature 		Month Day Year <b>06 13 08</b>	



## Weights of Loads Received as of 6/13/2008

<i>RECEIPT NUMBER</i>	<i>DATE RECEIVED</i>	<i>GENERATOR</i>	<i>PROFILE</i>	<i>WEIGHT</i>	<i>SIZE</i>	<i>LOAD TYPE</i>	<i>PCB DATA NEEDED</i>
613396-01	<i>QTY: 2</i>						
613396-01-000	6/13/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	308	55	VAN	No
613396-01-000	6/13/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	352	55	VAN	No



## Weights of Loads Received as of 6/13/2008

<i>RECEIPT NUMBER</i>	<i>DATE RECEIVED</i>	<i>GENERATOR</i>	<i>PROFILE</i>	<i>WEIGHT</i>	<i>SIZE</i>	<i>LOAD TYPE</i>	<i>PCB DATA NEEDED</i>
613396-01	<i>QTY: 2</i>						
613396-01-000	6/13/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	308	55	VAN	No
613396-01-000	6/13/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	352	55	VAN	No



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004018281 JJK	
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460		State ID: 30900		Generator's Site Address (if different than mailing address) 4904 Griggs Rd Houston, TX 77021 (713) 676-1460		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name Veolia ES Technical Solutions LLC		State ID 50212		U.S. EPA ID Number NJSD080631369		
8. Designated Facility Name and Site Address Hwy 73, 3.5 miles West of Taylor Bayou Port Arthur TX, 77640 Facility's Phone: (409) 736-2821		State ID 50212		U.S. EPA ID Number TXD000838895		
9a. HM X 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III, (Mercury)		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type	950		901 340 34, 0009, 0018
14. Special Handling Instructions and Additional Information (1a) 707860 (11b) Separator cleaning Baker Hughes (11c) (11d) CES Job # - 65230						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name James Pharms		Signature [Signature]		Month Day Year 6 02 08		
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Robert Hickman		Signature [Signature]		Month Day Year 06 02 08		
Transporter 2 Printed/Typed Name Lawrence Oliver		Signature [Signature]		Month Day Year 06 02 08		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		





Veolia Environmental  
Services, Inc.

11111 2100 5411  
HOUSTON, TX 77061  
TEL: (713) 878-1187  
FAX: (713) 878-1177

### Transportation Work Order

Folder ID: Delco Higher PMU (Delco Higher PMU Houston OW 014)

OFFICIAL USE ONLY

Date: 9/25/08 Manifest #: 004018281 JSK

Trailer #: 65230 Ticket #

From: 11111111111111111111 Consignee: Veolia Environmental Services, LLC

OFF Environmental Services, Inc

Transporter:

Signature: Signature: Cory Ryan

Leave CES Yard:	1045	Arrive At Destination:	1115
Arrive At Customer:		Begin Unloading:	1325
Begin Loading:	1000	Finish Unloading:	1330
Finish Loading:	1015	Leave Destination:	1345
Leave Customer:		Arrive At CES Yard:	1415

Customer PO #:	Total Hours:	CES Unload:
	3.5 hr	

Gross Weight:	Ending Odometer:	162 751
Tare Weight:	Beginning Odometer:	162 705
Net Weight:	Total Miles:	46

Driver: Robert Hinkley Trailer #: 102 Tote #:

Signature: Robert Hinkley Trailer #: 102 Box #:

Int. Consignee signed: Upon arrival to OFF load, driver instructed to stand by until they are ready to take load.





**TECHNICAL SOLUTIONS  
NORTH AMERICA**

Convert Waste to Product  
Electronics Recycling  
Computers and Electronics  
Mercury Compounds  
Batteries  
Power Distribution Equipment  
Lamp and Bulb  
Emergency Response 24/7  
Fuels Blending  
Household Hazardous Waste  
Incineration  
RCRA, TSCA, CERCLA  
Nonhazardous  
Internet Services  
Web-based Waste Profiling,  
Invoicing, and Reporting  
Laboratory Chemical Services  
Lab Packing Using  
Computerized System  
Chemical Inventory  
Equipment Decontamination  
Low-Level Radioactive Waste  
Medical Waste Services  
On-Site Services  
Reactive Chemicals Management  
Remote Opening  
Specialized Packaging and  
Transport  
High Hazard Chemicals  
Recycling and Recovery  
Acids, Caustics and Metal  
Bearing Sludges  
Solvents and Thinners  
Precious Metals  
Remediation  
Specialty Services  
Unknown Drum Identification  
Cylinder Sampling,  
Identification and Disposal  
Chemical Moving Services  
Consumer Commodity Disposal  
Stabilization and Landfill  
Customized Training Courses  
Transportation

**FAX COVERSHEET**

TO: Gary  
COMPANY: CES

FAX NUMBER:

FROM:

KELLEY BOWYER  
Kelley.bowyer@veoliaes.com

COMPANY:

VEOLIA ES TECHNICAL SOLUTIONS

FAX NUMBER: 281.427.5367

DATE SENT: 2/25

# PAGES INCLUDING COVER: 4

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED, AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED OR CONFIDENTIAL.

If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are notified that any dissemination or distribution of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us by mail. Thank You.

**MESSAGE:**

\$25 drop fee  
per container  
\$ service agreement  
must be signed off  
on \$ sent back.





February 25, 2008

Gary Brauckman

**CES ENVIRONMENTAL SVCS, INC.**  
3901 TRAILMOBILE DR.  
HOUSTON, TX 77013

Veolia Environmental Services is pleased to present the following proposal for your review and consideration. Veolia Environmental Services will provide transportation and disposal of the waste materials that you have at your HOUSTON, TX facility. Veolia Environmental Services will transport the material to the listed disposal facilities through our transfer facility located in Port Arthur, TX. Veolia Environmental Services will provide these services according to the enclosed price schedule. All pricing is based on unit costs. The total project estimate may vary depending on the actual quantities. Veolia Environmental Services based our understanding of the scope of work as presented by CES ENVIRONMENTAL SVCS, INC.; the following is a summary of the proposed Veolia Environmental Services products and services:

If this proposal is acceptable to you, please acknowledge your acceptance by signing the Service Agreement and the Acceptance and Authorization to Proceed Letter and returning both to our office (Veolia Environmental Services, 1800 South Highway 146, Baytown, TX 77520) to the attention of Debbie Moore. To expedite scheduling, you may fax a signed copy to 281/427-5367, and then forward the originals. If it is the procedure of CES ENVIRONMENTAL SVCS, INC. to issue a Purchase Order for the work to be performed, please forward the PO with the original paperwork to our office.

All work performed will be in strict compliance with all federal, state and local regulations and laws.

The attached pricing is an estimate only. This estimate is valid for thirty (30) days. If you require additional time for evaluation or have any questions regarding the above, please feel free to call.

Thank you for considering Veolia Environmental Services for your disposal service requirements. If you have any questions or if you would like to schedule your material please contact your Customer Service Representative, Kelley Bowyer at (281) 425-7154 or (800) 624-9302. In all correspondence regarding this quotation, please refer to Veolia Environmental Services Reference Number: Q556001564.

Sincerely,

Veolia Environmental Services

STEPHEN FRANKLIN

Exhibit A

**Acceptance Authorization to Proceed**

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

PO: \_\_\_\_\_

EPAHO071000073



## SERVICES AGREEMENT

This Services Agreement (Agreement), which includes any exhibits attached to it, is made as of the date shown below between CES ENVIRONMENTAL SVCS, INC., with offices at 3901 TRAILMOBILE DR., HOUSTON, TX 77013 ("you", "your") and VEOLIA Environmental Services, L.L.C. ("we", "us", "our").

### 1. SERVICES PROVIDED

We will provide you with analytical, collection, management, transportation, disposal and/or recycling services for your waste materials ("Waste Material(s)") described in Waste Profile Sheets ("Profile Sheet(s)"). In addition, we agree that, when you seek the services of a company affiliated with us, we will arrange for that affiliated company to provide those services under the terms and conditions of this Agreement, so long as the affiliated company agrees to be bound by those same terms and conditions. You warrant that the Profile Sheet will contain a true and correct description of your Waste Material and that such Waste Material will conform to this description. In addition, Contractor agrees that, when Customer seeks the services of a company affiliated with Contractor, Contractor will arrange for that affiliated company to provide those services under the terms and conditions of this Agreement, so long as the affiliated company agrees to be bound by those same terms and conditions. You authorize us to make changes on your behalf in regards to transporters used to perform the Services, including adding or changing transporters listed on manifests. If you maintain an approved transporter list, we shall make such changes by choosing only transporters from that list, which is hereby attached as Exhibit XX.

If your Waste Material does not conform to the descriptions in the Profile Sheet ("non-conforming waste"), we can, at our option, return it to you or require you to remove and dispose of the non-conforming waste at your expense, and reimburse us for any expenses we have incurred. In the event we perform services on your premises, you will provide us with a safe workplace, and if we request that work areas be secured, you will be solely responsible for securing such work areas and for preventing anyone other than our personnel from entering the designated work areas.

### 2. INDEMNIFICATION

We agree to indemnify, defend and save you harmless from and against any and all liability which you may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by our breach of this Agreement or any negligent act, negligent omission or willful misconduct of us or our employees, which occurs (1) during the management, collection or transportation of your Waste Materials, or (2) as a result of the disposal of your Waste Materials, in a facility owned by us or our affiliated companies, provided that our indemnification obligations will not apply to occurrences involving non-conforming waste.

You agree to indemnify, defend and save us harmless from and against any and all liability which we may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by your breach of this Agreement or by any negligent act, negligent omission or willful misconduct of you or your employees in the performance of this Agreement.

### 3. FEES

You agree to pay us the fees set forth in Exhibit A in accordance with the payment terms of our invoice. You agree to pay interest on any past due amounts at 1-1/2% per month or the maximum rate allowed by law, whichever is less. We may increase our fees from time to time to reflect changes in regulations, taxes, the CPI, disposal fees and fuel prices, plus a reasonable margin. Subject to your approval, the fees may be adjusted for other reasons. We will notify you in writing of fee increases before they go into effect. You can accept fee increases verbally, in writing or by your actions, such as your request for services under this Agreement after being notified of a fee increase.

### 4. TERM

The term of this Agreement will be for one year from the date below, and will be automatically renewed for successive one-year terms. Either of us may terminate the Agreement by giving the other 30 days' written notice of termination.

### 5. MISCELLANEOUS

This Agreement will be governed by the laws of the state in which services are performed, and is binding on the successors and assigns of both of us. The indemnification made by each of us will survive termination of this Agreement. Both parties expressly stipulate that, to the extent allowed by law, any documents contemplated pursuant to this Agreement may be executed and become effective by affixing an electronic signature in the appropriate location and transmitting such electronically signed document to the other party. Such electronic signature shall be deemed to be an original signature and any document bearing an electronic signature shall be deemed to be a valid document bearing a signature affixed by hand.

We will be entitled to recover our reasonable attorneys' fees and court costs in enforcing this Agreement. This Agreement supersedes any prior Agreements between us for locations and services covered by this Agreement. In the event of a conflict between the terms and conditions appearing on your purchase orders or other form order documents, this service agreement shall govern.

IN NO EVENT SHALL EITHER PARTY BE RESPONSIBLE TO THE OTHER FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES IN CONNECTION WITH THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT, STRICT LIABILITY, STATUTE OR OTHERWISE.

IN WITNESS WHEREOF, this Agreement has been signed by the authorized representatives of the parties.

CUSTOMER

VEOLIA ENVIRONMENTAL SERVICES, L.L.C.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_



QUOTATION WORKSHEET

No. Q556001564

Page 01



MANIFEST FROM:  
**CES ENVIRONMENTAL SVCS, INC**  
**3901 TRAILMOBILE DR.**  
  
**HOUSTON, TX 77013**

RETURN MANIFEST TO:  
**\*\*\* Same Address \*\*\***

CERTIFICATE TO:  
**\*\*\* Same Address \*\*\***

CONTACT: **MATT BOWMAN**

QUOTE DATE: **02/25/2008**

TERRITORY: **T60**

PHONE: **(713) 826-1329**

FAX: **(713) 676-1676**

SALES REP: **STEPHEN FRANKLIN**

Line	Service	Description	Quantity	Price	Unit	Extension
	<b>Waste Stream:</b>	SEPARATOR SLUDGE FROM NATURAL GAS PIPELI	2.00	200.00	EA	\$400.00
	<b>Technology:</b>	Incineration-thermal destruct.				
	<b>Facility:</b>	VEOLIA ES TECHNICAL SOLUTIONS				
	<b>UOM/Container:</b>	MINIMUM PRICE				
	<b>Miscellaneous:</b>	DROP FEE	2.00	25.00	EACH	\$50.00
		\$25 Drop fee per drum brought to Baytown yard, not to exceed \$650 maximum.				
All ONYX Terms and Conditions described in the previous pages will apply.						

02/25/2008 13:34 2814275367

VEOLIA

PAGE 04/04

EPAHQ071000075



Baker Petrolite @ Equistar  
Tank cannot return



**Dan Bowman**

**From:** Thompson, Mike [Michael.Thompson2@bakerpetrolite.com]  
**Sent:** Friday, January 18, 2008 3:22 PM  
**To:** Dan Bowman  
**Subject:** FW: Contact at Equistar Channelview East Plant to schedule 2000 gal tank pick-up

PO#

Dan-

Sorry for the incorrect email address on the initial try:

3 things we discussed on the phone that I want to communicate to you:

- 1) Contact info for James Sullivan to schedule the tank pick-up at Equistar is listed below...
- 2) PO# to charge tank pick-up to --> 550511100-4236
- 3) I'd like a listing of all of the tanks you are storing for us. I have a coworker who is looking for a 1000-1400 gal tank to replace an old leaking tank at one of her accounts. I'm also looking for something in the 600-1000 gal range with a small footprint (which means it has to be vertical) to replace a tote we're currently using as a feed tank in another application at Equistar.

Thanks,

**Mike Thompson**

Senior Account Manager  
**BAKER PETROLITE**  
Office: 281-476-1600  
Mobile: 713-201-6137

This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, or have been inadvertently and erroneously referenced in the address line you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

---

**From:** Thompson, Mike  
**Sent:** Friday, January 18, 2008 2:57 PM  
**To:** 'dan.bowman@cesenvironmental.com'  
**Cc:** Sullivan, James J  
**Subject:** Contact at Equistar Channelview East Plant to schedule 2000 gal tank pick-up

Dan-

As we discussed earlier on the phone, please contact James Sullivan at Equistar Channelview a couple of days in advance of when you want to pick-up the 2000 gal tank that is no longer needed in the MTBE plant. His office phone number is (281) 452-8357. He'll contact the appropriate maintenance folks to



Atlantic Industrial (Atlantic  
Houston)

Drums





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676



**COPY**

**Invoice**

Date	Invoice #
1/26/2008	41916

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
3	01/16/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum	233574	40.00	120.00
3	01/24/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum	197125	40.00	120.00
CES job #57459,57460				

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

<b>Subtotal</b>	\$240.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$240.00

EPAHO071000079





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 233574

Truck # 17024

Trailer #           

Out (inches)	=Gal
In (inches)	=Gal
= Total	

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85627
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

1. Generator/Shipper Name <u>Tenneco Fuel</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number																																																																			
3. Generator/Shipper Address <u>2707 H. 219</u>		City <u>Tenneco</u>	County	State <u>TX</u>	Zip Code <u>77325</u>																																																																		
4. Generator Telephone Number <u>281-351-2030</u>		5. Purchase Order		6. AIS Customer Account Number <u>8038505</u>																																																																			
7. Transporter Name (If AIS-select appropriate box)				8. EPA Identification Number																																																																			
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13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect																																																																			
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15. Special Handling Instructions and Additional Information																																																																							
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16. Generators Certification																																																																							
<p>I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.</p> <p>In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.</p>																																																																							
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<u>Michael Simon</u>		<u>[Signature]</u>		<u>1/16/08</u>																																																																			
17. Transporter Acknowledgement of Receipt of Materials																																																																							
Printed/Typed Name		Signature		Date																																																																			
<u>Mike White</u>		<u>[Signature]</u>		<u>1-16-08</u>																																																																			
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials																																																																							
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<u>SAM BROWN</u>		<u>[Signature]</u>		<u>1-25-08</u>																																																																			
18. Discrepancy Indication Space for Designated Facility																																																																							
19. Tank # material was unloaded at designated facility			20. Estimated gallons received by designated facility																																																																				

EPAHQ071000080





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 197125

Truck # 17221

Trailer #           

Driver gallon calculation section

Out (inches)	=Gal
In (inches)	=Gal
	=Total

1. Generator/Shipper Name <u>10MBR 11 Ford</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number	
3. Generator/Shipper Address <u>77702 11 249</u>		City <u>TEXAS</u>	County	State <u>TX</u>	Zip Code <u>77777</u>
4. Generator Telephone Number <u>9811 351 3030</u>		5. Purchase Order		6. AIS Customer Account Number <u>9038505</u>	
7. Transporter Name (If AIS select appropriate box)					
9. Transporter Address		City	County	State	Zip Code
10. Designated Facility Name (If AIS select appropriate box)					
12. Designated Facility Address		City	County	State	Zip Code
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

### 14. US DOT Proper Shipping Description

		Generation Type			Containers				
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993 III				3	DM	600	P
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III							
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III							
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***							
	e	Used Oil - flashpoint greater than 200 F							
	f	Non-Terme Plated Used Oil Filters							
	g	Non-Hazardous Used Antifreeze/Coolant							
	h	On-Specification Used Oil ***For Outbound Product Only***							
	i								

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

<input type="checkbox"/> C.O.D.	<input type="checkbox"/> Bill Customer
<input type="checkbox"/> Cash	Bill To Address:
<input type="checkbox"/> Check	
<input type="checkbox"/> Visa	
<input type="checkbox"/> MasterCard	
<input type="checkbox"/> AMEX	

Total Due

15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**  
**Emergency Response Guidebook #128**

16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <u>[Signature]</u>	Signature <u>[Signature]</u>	Date <u>1/24/08</u>
--	---------------------------------	------------------------

17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name <u>[Signature]</u>	Signature <u>[Signature]</u>	Date <u>1-24-08</u>
--	---------------------------------	------------------------

18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name <u>SAM BROWN</u>	Signature <u>[Signature]</u>	Date <u>1-25-08</u>
--	---------------------------------	------------------------

18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility

20. Estimated gallons received by designated facility

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
22 Central Ave.  
(800) 256-9900  
FED. EPA I.D. # KSD 984985200
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
503 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION #A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION #A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION #A85839

EPAHO071000081



Atlantic Industrial (Houston)  
oily water mixtures





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/1/2008	45076

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

 **COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	4/15/08			
1	Recycling of oily water mixture @ \$40.00 per drum	250006	40.00	40.00
1	Recycling of oily water mixture @ \$40.00 per drum	250007	40.00	40.00
CES Job #: 63306, 63307				

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

<b>Subtotal</b>	\$80.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$80.00

EPAHO071000083





# Atlantic Industrial Services, Inc. Document 250007

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @  
www.usedoil.com

PO# ED2867

## Used Product Shipping Paper

Truck # P76713 Trailer #

1. Generator/Shipper Name <u>SINAI Motors</u>			2. EPA Identification Number <u>7544672</u>			Driver gallon calculation section				
3. Generator/Shipper Address <u>7000 Hwy, AP</u>			City <u>New Smyrna</u>		County	State <u>TX</u>	Zip Code <u>77024</u>	Out (inches) = Gal		
4. Generator Telephone Number <u>936-868-6811</u>			5. Purchase Order			6. AIS Customer Account Number <u>7544672</u>			In (inches) = Gal	
7. Transporter Name (If AIS select appropriate box)						8. EPA Identification Number			= Total	
9. Transporter Address			City		County	State	Zip Code			
Transporter (2) Name						EPA Identification Number				
Transporter (2) Address			City		County	State	Zip Code			
10. Designated Facility Name (If AIS select appropriate box)						11. EPA Identification Number				
12. Designated Facility Address			City		County	State	Zip Code			
13. AIS Driver Field Screening Signature			Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect			Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect				
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III						1 Drum 200		
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.									Total Due	
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <u>L. J. Brown</u>			Signature <u>[Signature]</u>				Date <u>4/15/08</u>			
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <u>[Signature]</u>			Signature <u>[Signature]</u>				Date <u>4-15-08</u>			
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <u>SAM BROWN</u>			Signature <u>[Signature]</u>				Date <u>4.15.08</u>			
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility						20. Estimated gallons received by designated facility				

EPAHO071000084





# Atlantic Industrial Services, Inc. Document 250006

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 7073 Trailer #

1. Generator/Shipper Name <u>Helfman Dodge</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number <u>22867</u>						
3. Generator/Shipper Address <u>7720 W. T. Freeman</u>		City <u>Houston</u>	County	State <u>TX</u>	Zip Code <u>77021</u>					
4. Generator Telephone Number <u>(713) 533-6100</u>		5. Purchase Order		6. AIS Customer Account Number <u>8844761</u>						
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number								
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name		EPA Identification Number								
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number								
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Inc	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III						<u>1 DR 200</u>	<u>1</u>	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terne Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.									Total Due	<u>63306</u>
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <u>G. CUTLER</u>		Signature <u>G. Cutler</u>		Date <u>4-15-08</u>						
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <u>M. W. H. H. H.</u>		Signature <u>M. W. H. H. H.</u>		Date <u>4-15-08</u>						
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <u>John J. B. B. B.</u>		Signature <u>John J. B. B. B.</u>		Date <u>4-15-08</u>						
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility					20. Estimated gallons received by designated facility					

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELISA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11625 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAHMOOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000085





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Invoice**

Date	Invoice #
5/15/2008	45506

**COPY**

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
4	05/01/08 Recycling of oily water mixture @ \$40.00 per drum  CES job #64101	250078	40.00	160.00

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$160.00

**Sales Tax (8.25%)** \$0.00

**Total** \$160.00

EPAHO071000086





# Atlantic Industrial Services, Inc. Document 250078

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @  
www.usedoil.com

## Used Product Shipping Paper

Truck # 1701 Trailer #

1. Generator/Shipper Name Tomball, Texas		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number	
3. Generator/Shipper Address 92707 Highway 2403		City Tomball		County	State TX
4. Generator Telephone Number (281) 342-2000		5. Purchase Order		6. AIS Customer Account Number 9038503	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number			
9. Transporter Address		City		County	State
Transporter (2) Name		EPA Identification Number			
Transporter (2) Address		City		County	State
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number			
12. Designated Facility Address		City		County	State
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description					
Generation Type Containers					
HM		Shipping Name	Auto	Ind	Mix
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III			
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III			
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III			
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***			
	e	Used Oil - flashpoint greater than 200 F			
	f	Non-Terme Plated Used Oil Filters			
	g	Non-Hazardous Used Antifreeze/Coolant			
	h	On-Specification Used Oil ***For Outbound Product Only***			
	i				
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.					Total Due
15. Special Handling Instructions and Additional Information					
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128					
16. Generators Certification					
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.					
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.					
Printed/Typed Name [Signature]		Signature [Signature]		Date 5/1/08	
17. Transporter Acknowledgement of Receipt of Materials					
Printed/Typed Name [Signature]		Signature [Signature]		Date 5-1-08	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials					
Printed/Typed Name Sam Brown		Signature [Signature]		Date	
18. Discrepancy Indication Space for Designated Facility					
19. Tank # material was unloaded into at designated facility			20. Estimated gallons received by designated facility		

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 00014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11625 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10339 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85639

White AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000087





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
8/1/2008	48040

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

COPY

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
3	7/24/08 Recycling of Oil and water mixture @ \$40.00 per drum	234741	40.00	120.00
2,472	7/28/08 Recycling of Oil and water mixture @ \$0.08 per gallon	247871	0.08	197.76
1,854	Recycling of Oil and water mixture @ \$0.08 per gallon	234773	0.08	148.32
	5.7% Energy Surcharge		26.57	26.57
	CES Job#68814,69045,69047			

We appreciate your business!

**Subtotal** \$492.65

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$492.65

EPAHO071000088





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 234741

CIS# 1150

Truck # 27221

Trailer #         

### Driver gallon calculation section

Out (inches)	=Gal
In (inches)	=Gal
	= Total

1. Generator/Shipper Name <u>Atlantic Fuel</u>				2. EPA Identification Number <u>        </u>						
3. Generator/Shipper Address <u>93514-415</u>		City <u>ATLANTA</u>		County <u>        </u>		State <u>GA</u>		Zip Code <u>30351</u>		
4. Generator Telephone Number <u>(970) 611-4154</u>		5. Purchase Order <u>        </u>		6. AIS Customer Account Number <u>3356707</u>		8. EPA Identification Number <u>        </u>				
7. Transporter Name (If AIS select appropriate box) <u>        </u>				8. EPA Identification Number <u>        </u>						
9. Transporter Address <u>        </u>		City <u>        </u>		County <u>        </u>		State <u>        </u>		Zip Code <u>        </u>		
10. Designated Facility Name (If AIS select appropriate box) <u>        </u>				11. EPA Identification Number <u>        </u>						
12. Designated Facility Address <u>        </u>		City <u>        </u>		County <u>        </u>		State <u>        </u>		Zip Code <u>        </u>		
13. AIS Driver Field Screening Signature <u>        </u>				Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect				
14. US DOT Proper Shipping Description										
Generation Type      Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III				3	DM	600	P	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	HQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil -- flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									
<b>Important:</b> Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.						<input type="checkbox"/> C.O.D. <input type="checkbox"/> Bill Customer <input type="checkbox"/> Cash      Bill To Address: _____ <input type="checkbox"/> Check      _____ <input type="checkbox"/> Visa      _____ <input type="checkbox"/> MasterCard      _____ <input type="checkbox"/> AMEX      _____		Total Due <u>        </u>		
15. Special Handling Instructions and Additional Information  <b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>										
16. Generators Certification  I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.  In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <u>Ken B...</u>		Signature <u>[Signature]</u>				Date <u>1-21-08</u>				
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <u>Mike Miller</u>		Signature <u>[Signature]</u>				Date <u>7-21-08</u>				
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <u>Sam Brown</u>		Signature <u>[Signature]</u>				Date <u>7-21-08</u>				
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded at designated facility					20. Estimated gallons received by designated facility					

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
950 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000053303  
TECQ REGISTRATION # A85339

EPAHO071000089





**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**68814**

**Folder ID :** Atlantic Industrial Services (Houston)  
Oily Water

**Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic**

**SHIPPED FROM :**

Atlantic Industrial Services

11a) 1150

11953 FM 529

11b)

Houston , TX 77041

11c)

(281) 960-1829

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston , TX 77021

**CARRIER :**

ATLANTIC INDUSTRIAL SERVICES ( SHREVEPORT )

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	3	DM	G	Non DOT regulated oil and water mixture
----	---	----	---	---

**Shipper :** Atlantic Industrial Services

**Per :** \_\_\_\_\_ **Signature :**  **Date :** 7-24-08

**Carrier** ATLANTIC INDUSTRIAL SERVICES ( SHREVEPORT )

**Per :** \_\_\_\_\_ **Signature :**  **Date :** 7-24-08

**Receiving Facility** CES Environmental Services, Inc.

**Per :** \_\_\_\_\_ **Signature :**  **Date :** 7-24-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000090





# Atlantic Industrial Services, Inc. Document 247871

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @  
www.usedoil.com

## Used Product Shipping Paper

Truck # *11002* Trailer # *11002*

1. Generator/Shipper Name <i>TOTAL R. TROCHENICK</i>		2. EPA Identification Number	
3. Generator/Shipper Address <i>10212 FORT RD.</i>		City <i>LA PORTE</i>	
4. Generator Telephone Number <i>(281) 474 6000</i>		5. Purchase Order	
6. AIS Customer Account Number <i>8051619</i>		7. Transporter Name (If AIS select appropriate box)	
9. Transporter Address		City <i>LA PORTE</i>	
Transporter (2) Name		EPA Identification Number	
Transporter (2) Address		City <i>LA PORTE</i>	
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number	
12. Designated Facility Address		City <i>LA PORTE</i>	
13. AIS Driver Field Screening Signature <i>[Signature]</i>		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

14. US DOT Proper Shipping Description										
Generation Type					Containers					
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	OILY WATER								

Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.

Total Due	
-----------	--

15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**

**Emergency Response Guidebook #128**

16. Generators Certification		
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.		
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.		
Printed/Typed Name <i>Andrew Little</i>	Signature <i>[Signature]</i>	Date <i>07-28-2008</i>
17. Transporter Acknowledgement of Receipt of Materials		
Printed/Typed Name <i>Harrell Young</i>	Signature <i>[Signature]</i>	Date <i>7-28-08</i>
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		
Printed/Typed Name <i>Harrell Young</i>	Signature <i>[Signature]</i>	Date <i>7-28-08</i>
18. Discrepancy Indication Space for Designated Facility		
19. Tank # material was unloaded into at designated facility		20. Estimated gallons received by designated facility <i>2472</i>

Driver gallon calculation section	
Out (inches) <i>2 1/2</i>	<i>1476</i> = Gal
In (inches) <i>1 1/2</i>	= Gal
<i>1476</i> = Total	
<i>+ 471 = 998</i>	
<input type="checkbox"/> N. LITTLE ROCK, AR 72117 11610 MAYBELLE DR. (800) 256-9900 FED. EPA ID. # ARR 000009936	
<input type="checkbox"/> VAN BUREN, AR 72956 1601-A SOUTH 28TH STREET (800) 256-9900 FED. EPA ID. # ARR 000014019	
<input type="checkbox"/> KANSAS CITY, KS 66118 200 FUNSTON ROAD (800) 256-9900 FED. EPA ID. # KSD 006227276	
<input type="checkbox"/> SHREVEPORT, LA 71108 2740 VALLEYVIEW DR. (800) 256-9900 FED. EPA ID. # LAD 985210277 TECQ REGISTRATION #A8528	
<input type="checkbox"/> JACKSON, MS 39225 990 COMMERCE (800) 256-9900 FED. EPA ID. # MSD 985969690	
<input type="checkbox"/> ELSA, TX 78543 500 E. EDINBURG AVE. (800) 256-9900 FED. EPA ID. # TXR 000042838 TECQ # A85692	
<input type="checkbox"/> SAN ANTONIO, TX 78210 434 A RIVERSIDE DR. (800) 256-9900 FED. EPA ID. # TXD 988066668 TECQ REGISTRATION # A8509	
<input type="checkbox"/> SAN ANTONIO, TX 78223 11626 OLD CORPUS CHRISTI ROAD (800) 256-9900 FED. EPA ID. # TRX 000057548 TECQ REGISTRATION # A85827	
<input type="checkbox"/> BATON ROUGE, LA 70814 10338 MAMMOTH AV. (800) 256-9900 FED. EPA ID. # LAD 104018544	
<input type="checkbox"/> HOUSTON, TX 77041 11953 FM 525 (800) 256-9900 FED. EPA ID. # TXR 000059303 TECQ REGISTRATION # A85639	

White - AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000091





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 234773

Truck # 57710

Trailer #

Driver gallon calculation section

Out (inches)		=Gal
In (inches)		=Gal
		=Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000058303  
TECQ REGISTRATION # A85839

1. Generator/Shipper Name TOTAL Petro					2. EPA Identification Number																																																																																																																												
3. Generator/Shipper Address 1220 DUTCH RD					City Pine Bluff		County		State TX	Zip Code 77507																																																																																																																							
4. Generator Telephone Number (800) 474-6060			5. Purchase Order			6. AIS Customer Account Number 9051615																																																																																																																											
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Printed/Typed Name Andrew Little			Signature 				Date 07-28-2008																																																																																																																										
17. Transporter Acknowledgement of Receipt of Materials																																																																																																																																	
Printed/Typed Name M. L. Miller			Signature 				Date 7-28-08																																																																																																																										
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19. Tank # material was unloaded at designated facility					20. Estimated gallons received by designated facility																																																																																																																												

LOW E 100 PINK Transporter GOLDENROD - Generator

EPAHO071000092





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
9/10/2008	49522

**Bill To:** Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

**COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
1	9/2/08 Recycling of Non DOT regulated oil and water mixture @ \$40.00 per drum  7.3% Energy Surcharge 1% Compliance Fee  CES Job#71671	248157	40.00  2.92 0.43	40.00  2.92 0.43

We appreciate your business!

**Subtotal** \$43.35

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$43.35

EPAHO071000093





# Atlantic Industrial Services, Inc. Document 248157

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # PC-703 Trailer #

1. Generator/Shipper Name <u>Hellman Dodge</u>		2. EPA Identification Number <u>ATLANTIC</u>	
3. Generator/Shipper Address <u>7720 W. 110</u>		City <u>Houston</u>	State <u>TX</u>
4. Generator Telephone Number <u>(713) 533-6100</u>		County <u></u>	Zip Code <u>77024</u>
5. Purchase Order <u></u>		6. AIS Customer Account Number <u>8844761</u>	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number	
9. Transporter Address		City	State
Transporter (2) Name		County	Zip Code
Transporter (2) Address		City	State
10. Designated Facility Name (If AIS select appropriate box)		County	Zip Code
11. Designated Facility Address		City	State
12. Designated Facility Address		County	Zip Code
13. AIS Driver Field Screening Signature		Chlor-D-Test (if applicable)	
Combustible Gas/Halogen Screening		Pass Fail - Do not collect	
14. US DOT Proper Shipping Description			
Generation Type Containers			
HM	Shipping Name	Auto	Ind
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III	
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III	
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***	
	e	Used Oil - flashpoint greater than 200 F	
	f	Non-Terme Plated Used Oil Filters	
	g	Non-Hazardous Used Antifreeze/Coolant	
	h	On-Specification Used Oil ***For Outbound Product Only***	
	i		
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.			
15. Special Handling Instructions and Additional Information			
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.			
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name <u>Jim McLean</u>		Signature <u>Jim McLean</u>	
17. Transporter Acknowledgement of Receipt of Materials		Date <u>9/2/08</u>	
Printed/Typed Name <u>Mike McLean</u>		Signature <u>Mike McLean</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		Date <u>9-2-08</u>	
Printed/Typed Name <u>Sam Brown</u>		Signature <u>Sam Brown</u>	
18. Discrepancy Indication Space for Designated Facility			
19. Tank # material was unloaded into at designated facility		20. Estimated gallons received by designated facility	

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10328 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000094



Atlantic Industrial (Shreveport)  
Oily Water



**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****19393**

PO # <u>70</u> <u>Atlantic Indusl.</u> <u>(Shreveport) oily water</u>	Customer: <u>CES</u>	Date: <u>5-24-08</u>
Tractor <u>Atlantic Industrial</u> <u>(Shreveport) oily water</u>	Address:	Time:
Trailer / Container Number <u>263</u>	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<u>CES Gas</u>			
2				
3	<u>GASOLINE</u>			
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>20</u> #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>8</u> #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: <u>CP</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	<input checked="" type="checkbox"/>	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<input checked="" type="checkbox"/>	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: CP Date 5-24-08

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000096



- Bulk Services (Calvin, TX)  
UST @ AT&T

*Assigned*

*DB*



Customer Special Requests/Requirements	

**Y**

~~□~~ N



☐ N

☒ Y

☐ N

~~□~~ N

## Job Estimate

Item	CES Cost	Customer Charge
Box 276108 - replace gaskets/retainer	287.44	—
	5523.47	
	11086.39	
1.4. Sales tax	30.95	30.95
TRADS - (AIR MACHINE w/OPER) - 77 Shrs 99% BE		852.50
		76.73
Field tech - 1 man 7.7 Shrs		832.50
flex hose - 100ft. PPE & equipment		375.00
PO Cycle - ces BOL 83119. 200		250.00 (min)
10% compliance fee	18.18	18.18
INV# 54974	49.13	1835.86
Inv # 45.90	1786.73	

3/18/09

110

30



**Customer Special Requests/Requirements**

P.O. Required: ☐ Y ☒ N      Fuel Surcharge: ☒ Y ☐ N  
 4% City of Houston Fee: ☒ Y ☐ N      4-hr Minimum: ☐ Y ☒ N

**Job Estimate**

Item	CES Cost	Customer Charge
Amtrakis - A+B, Lmb	275.00	450.00
Trans - Box del. + on site 14 hr		980.00
27% FSC		264.60
Trans - Air Machine 12.5 hr		1375.00
27% FSC		371.25
FS Tech: 12.5 hr		375.00
Flex Hose PPE Equipment		375.00 +
Trans 4.25 hr		297.50
27% FSC		80.33
Recycle - CES BOL 74878 500 G		250.00 min
Fans - 2 loads 2 hr		490.00
27% FSC		132.30
Disposal CES 4253461 (14yd) 20yd	94.50	1000.00
4253474 (12yd) 20yd	91.00	1000.00
Trans - Air Machine 7.75 hr		852.50
27% FSC		230.18
FS Tech: 7.75 hr		232.50
Flex Hose PPE		<del>375.00</del> +
2 Harness + 2 lanyards	200.00	-
Fans - 2 loads 9.25		647.50
27% FSC		174.83
Disposal - CES 4247524 (14yd) 20yd	94.50	1000.00
4247525 (14yd) 20yd	94.50	1000.00
Box Rental - ETS #N48124 (10/29-10/31) 3 days	97.43	-
(22 to 1) 11 (10/31-11/10) 9 days	841.71	990.00 450.00
Box Rental - RFR #276102 (10/31-11/21) 22 days	839.15	990.00 450.00
#276176 + #279091 (10/30-11/13) 20 days	1624.40	1800.00 900.00
Trans - box delivery to HPP 7 hr		490.00
27% FSC		132.30 283.50
Box Chisels - 4		1100.00
Sales tax	179.45	388.58 179.45
4% COH	245.62	245.62
4.9% energy	208.25	208.25
1% Compliance	164.55	130.28 164.55
Box Returns to Rental 8 hr		560.00
504006	6,185.42	18,208.52
#52034		16,609.86
	12,023.10	
	11569.80	
Box 279091 Replaced Ratchet	195.97	-
	5236.03	



**CES Environmental Services, Inc.**  
**Profit & Loss Sheet**

CONFIDENTIAL

CONFIDENTIAL

Billing/AP Information	
Name:	B&K Services
Contact:	Dan Stinson
Address:	PO Box 2563 Alvin, TX 77512
Phone:	713-829-6904
Fax:	

Salesperson:	Dan	
Assigned:	X	Unassigned:

Folder I.D.#	B&K Services Work at A&T
--------------	-----------------------------

Job Contact:	Dan Stinson
Phone:	713-829-6906
Fax:	281-331-9506

P.O. Required:	<input checked="" type="radio"/> Y	<input type="radio"/> N	Fuel Surcharge:	<input checked="" type="radio"/> Y	<input type="radio"/> N
City of Houston:	<input checked="" type="radio"/> Y	<input type="radio"/> N	4-hour Minimum:	<input checked="" type="radio"/> Y	<input type="radio"/> N

Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
Air Machine w/operator	CES			\$110/hr
Field Service Technician	CES			\$30/hr
All other Transportation	CES			\$70/hr
Pick up and return Boxes/Trans to HPP				
Vacuum Box Rental	CES			\$45/day
Recycle Oily Water	CES			.15 gal @ \$250 min
Flex Hose/PPE/Equipment	CES			\$375.00
Class I Soil	HPP/CES		\$30/yd	\$50/yd
Vacuum Box Washouts				\$275/box
Analysis				\$450
FSC				Standard quoted 39
Compliance & Energy Fee				Standard

Customer Special Request/Requirement

CONFIDENTIAL

EPAHO071000100



**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

BLK Services  
Ust @ A++**TANK WASH WORK ORDER**

17197

PO # 83119	Customer: CES	Date: 3.17.09
Tractor	Address:	Time: 5:02p
Trailer / Container Number 105	Dropped By:	Need By:

**CONTAINER TYPE:** ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	oil - diesel			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% - 23.5%) #1 21.0 #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 0 #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 0 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 0 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: JE
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	/	
9 Caustic Wash & Dry	/	
10 Caustic Wash, Rinse & Dry	/	
11 Waste Water Surcharge	/	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Cleaned By: JE Date: 3-17-09

Inspected By: Date:

Print Name: Date:

Signature: \_\_\_\_\_

EPAHO071000101





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
3/20/2009	54974

Bill To: B & K Services  
P.O. Box 2563  
Alvin, TX 77512

Copy

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
7.75	03/18/09 Transportation services by CES (Air Machine w/Operator) @ \$110.00 per hour	BOL 83119	110.00	852.50	
	9% Fuel Surcharge		76.73	76.73	
7.75	Field Technician 1-Man @ \$30.00 per hour		30.00	232.50	
1	Flex Hose / PPE / Equipment @ \$375.00 per day		375.00	375.00T	
	Recycling of 200 gallons of hydrocarbon and water mixture @ \$0.15 per gallon (\$250.00 minimum disposal)		250.00	250.00	
	1% Compliance Fee		18.18	18.18	
	CES job #83119				
We appreciate your business!		<b>Subtotal</b>		\$1,804.91	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b>		\$30.95	
		<b>Total</b>		\$1,835.86	

EPAHO071000102



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

83119

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

AT&T (Jones Rd.)  
11239 Jones Rd.  
Houston, TX 77070

11a) HOU-3221  
11b)  
11c)  
11c)

This property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party, and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Service, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the back of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 200 G Recyclable hydrocarbon and water mixture

Shipper : AT&T (Jones Rd.)

Per : A. Kevin Stinson Signature : [Signature]

Date : 3-18-09

Carrier CES Environmental Service, Inc.

Per : [Signature] Signature : [Signature]

Date : 3-18-09

Receiving Facility CES Environmental Services, Inc.

Per : SAM BROWN Signature : [Signature]

Date : 3-18-09

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000103





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel (713) 678-1460  
Fax (713) 678-1576

**Transportation Work Ticket**

Fieldby ID : B & K Services (Houston, TX)  
OST @ A/TET

Date : 3/10/2009

Manifest # :

A/TET (Jones Rd.)

Client :

Ticket :

33118

Phone :

CES Environmental Services, Inc.

Consignee :

CES Environmental Service, Inc.

Transporter :

Signature

Signature

Leave CES Yard : 7:30  
Arrive At Customer : 8:40  
Begin Loading : 9:00  
Finish Loading : 13:10  
Leave Customer : 13:20

Arrive At Destination : 14:35  
Begin Unloading : 15:00  
Finish Unloading : 15:10  
Leave Destination :  
Arrive At CES Yard : 15:10

Customer PO #:

Total Hours:

7.75

CES Unload:



Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 255563  
Beginning Odometer : 255497  
Total Miles : 66

Driver : [Signature]

Tractor # : 105

Tote # :

Signature :

Trailer # :

Box # :

Job Comments/Equipment :

1 hour Delay waiting for 6" Flex-Hose  
Removed sand & gravel from and under ground  
Tank as directed, Removed Diesel sludge from  
Large underground Tank as directed  
400' 10" ADS Flex Hose  
Mehar B. Technician

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000104



Posted only  
Already charged  
CES cost + Customer  
12/16/08



## A &amp; B Environmental Services, Inc.



## Invoice

10100 East Freeway, Suite 100  
Houston, TX 77029  
(713) 453-6060

copy

DATE	INVOICE #
11/13/2008	112875

<b>BILL TO</b>
CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021

<b>CUSTOMER PROJECT AND NO.</b>
Project #1108-15 B&K Services Sample: 11/05/08 Dan Bowman

P.O. NUMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.	SAMPLE ID NO.
1108-15	Due on receipt	11/13/2008	11/5/2008		08110105.01
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
1	11 TCLP ...	11 TCLP Metals - Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Lead, Nickel, Selenium, Silver, & Mercury		150.00	150.00
1	TCLP Be...	TCLP Benzene		75.00	75.00
1	TPH-1005	TPH by Method 1005		50.00	50.00
<div>RECEIVED</div> <div>DEC 08 2008</div> <div>BY: _____</div> <div>POSTED</div> <div>12/16/08</div>					
Thank you for your business.				Total	\$275.00

EPAHO071000106



# Laboratory Analysis Report

Total Number of Pages: 10

Job ID : 08110105



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

Client Project Name :  
1108-15 / B&K Services

Report To :	Client Name: CES Environmental	P.O.#.: 1108-15
	Attn: Dan Bowman	Sample Collected By: Durim T.
	Client Address: 4904 Griggs Rd	Date Collected: 11/05/08
	City, State, Zip: Houston, Texas, 77021	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
1108-15 Comp. Dirt Sample	Soil	08110105.01

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DEC 08 2008

*Shantall Carpenter*

Released By: Shantall Carpenter  
Title: Project Manager  
Date: 11/13/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received : 11/05/2008 15:25



# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08110105

Date: 11/13/2008

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition

M1	Matrix Spike/Matrix Spike Duplicate recovery is above laboratory control limits due to matrix interference.
Q12	QC batch reported with passing LCS/LCSD. Matrix spike not run due to lab oversight

RECEIVED  
DEC 08 2008





## LABORATORY TEST RESULTS

Job ID : 08110105

Date 11/13/2008

Client Name: CES Environmental  
Project Name: 1108-15 / B&K Services

Attn: Dan Bowman

Client Sample ID: 1108-15 Comp. Dirt Sample  
Date Collected: 11/05/08  
Time Collected: 15:00  
Other Information:

Job Sample ID: 08110105.01  
Sample Matrix: Soil

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 6020A	TCLP Metals								
	Antimony	BRL	mg/L	1	0.08			11/11/08 13:45	EG
	Arsenic	BRL	mg/L	1	0.08	1.8		11/11/08 13:45	EG
	Barium	0.842	mg/L	1	0.08	100.0		11/11/08 13:45	EG
	Beryllium	BRL	mg/L	1	0.08			11/11/08 13:45	EG
	Cadmium	BRL	mg/L	1	0.08	0.5		11/11/08 13:45	EG
	Chromium	BRL	mg/L	1	0.08	5.0		11/11/08 13:45	EG
	Lead	BRL	mg/L	1	0.08	1.5		11/11/08 13:45	EG
	Nickel	BRL	mg/L	1	0.08			11/11/08 13:45	EG
	Selenium	BRL	mg/L	1	0.08	1.0		11/11/08 13:45	EG
	Silver	BRL	mg/L	1	0.08	5		11/11/08 13:45	EG
SW-846 7470A	TCLP Metals, Mercury								
	Mercury	BRL	mg/L	1	0.0005	0.2	Q12	11/08/08 17:21	EG
SW-846 8021B	TCLP BTEX & MTBE								
	Benzene	BRL	mg/L	1	0.002	0.5		11/06/08 19:44	HK
	Trifluorotoluene(surr)	83	%	1	75-125			11/06/08 19:44	HK
TX 1005	Total Petroleum Hydrocarbons								
	C6-C12	BRL	mg/Kg	1	12.7			11/06/08 11:03	WS
	>C12-C28	BRL	mg/Kg	1	18.2			11/06/08 11:03	WS
	>C28-C35	BRL	mg/Kg	1	19.6			11/06/08 11:03	WS
	Total C6-C35	BRL	mg/Kg	1				11/06/08 11:03	WS
	1-Chlorooctane(surr)	96.3	%	1	50-149			11/06/08 11:03	WS
	Chlorooctadecane(surr)	97.1	%	1	50-149			11/06/08 11:03	WS

RECEIVED  
DEC 08 2008

BY: .....



# QUALITY CONTROL CERTIFICATE



Job ID : 08110105

Date : 11/13/2008

Analysis : Total Petroleum Hydrocarbons

Method : TX 1005

Reporting Units : mg/Kg

QC Batch ID : Qb08110544 Created Date : 11/05/08

Created By : Dshen

Samples in This QC Batch : 08110105.01

Sample Preparation : PB08110528

Prep Method : TX 1005

Prep Date : 11/05/08 14:30 Prep By : Dshen

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
C6-C12		BRL	mg/Kg	1	12.7	
>C12-C28		BRL	mg/Kg	1	18.2	
>C28-C35		BRL	mg/Kg	1	19.6	
Total C6-C35		BRL	mg/Kg	1		

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
C6-C12	500	429	85.8	500	507	101	16.7	20	75-125	
>C12-C28	500	381	76.2	500	444	88.8	15.3	20	75-125	
>C28-C35	500	418	83.6	500	402	80.4	3.90	20	75-125	

## QC Type: MS and MSD

QC Sample ID: 08110094.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
C6-C12	BRL	500	585	115						75-125	
>C12-C28	BRL	500	538	106						75-125	
>C28-C35	BRL	500	576	115						75-125	

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Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08110105

Date : 11/13/2008

Analysis : TCLP BTEX & MTBE Method : SW-846 8021B Reporting Units : mg/L

QC Batch ID : Qb08110704 Created Date : 11/07/08 Created By : Hkhuc

Samples in This QC Batch : 08110105.01

Sample Preparation : PB08110706 Prep Method : SW-846 1311 Prep Date : 11/06/08 10:00 Prep By : Hkhuc  
TCLP Prep : PB08110531 Prep Method : SW-846 1311 Prep Date : 11/05/08 16:30 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Benzene	71-43-2	BRL	mg/L	1	0.002	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Benzene	0.02	0.02	100	0.02	0.021	105	4.88	30	70-130	

## QC Type: MS and MSD

QC Sample ID: 08110053.02

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Benzene	BRL	0.02	0.021	105						65-143	

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Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08110105

Date : 11/13/2008

Analysis : TCLP Metals, Mercury

Method : SW-846 7470A

Reporting Units : mg/L

QC Batch ID : QB08111025 Created Date : 11/10/08

Created By : Egonda

Samples in This QC Batch : 08110105.01

Digestion : PB08111017

Prep Method : SW-846 7470A

Prep Date : 11/08/08 11:00 Prep By : Egonda

TCLP Prep : PB08110531

Prep Method : SW-846 1311

Prep Date : 11/05/08 16:30 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0005	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.0051	101	0.005	0.0051	102	0.78	20	71-143	

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Refer to the Definition page for terms.





## QUALITY CONTROL CERTIFICATE

RECEIVED  
DEC 08 2008

Job ID : 08110105

Date : 11/13/2008

Analysis : TCLP Metals Method : SW-846 6020A Reporting Units : mg/L

QC Batch ID : Qb08111128 Created Date : 11/11/08 Created By : Egonda

Samples in This QC Batch : 08110105.01

Digestion :	PB08111125	Prep Method : SW-846 3005A	Prep Date : 11/06/08 14:00	Prep By : Egonda
TCLP Prep :	PB08111123	Prep Method : SW-846 1311	Prep Date : 11/05/08 17:00	Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Antimony	7440-36-0	BRL	mg/L	1	0.08	
Arsenic	7440-38-2	BRL	mg/L	1	0.08	
Barium	7440-39-3	BRL	mg/L	1	0.08	
Beryllium	7440-41-7	BRL	mg/L	1	0.08	
Cadmium	7440-43-9	BRL	mg/L	1	0.08	
Chromium	7440-47-3	BRL	mg/L	1	0.08	
Lead	7439-92-1	BRL	mg/L	1	0.08	
Nickel	7440-02-0	BRL	mg/L	1	0.08	
Selenium	7782-49-2	BRL	mg/L	1	0.08	
Silver	7440-22-4	BRL	mg/L	1	0.08	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Antimony	2	2.013	101	2	2.007	100	0.27	20	80-120	
Arsenic	2	2.271	114	2	2.216	111	2.45	20	80-120	
Barium	2	2.170	109	2	2.167	108	0.13	20	80-120	
Beryllium	2	2.081	104	2	2.092	105	0.52	20	80-120	
Cadmium	2	2.258	113	2	2.245	112	0.57	20	80-120	
Chromium	2	2.095	105	2	2.018	101	3.74	20	80-120	
Lead	2	2.078	104	2	2.101	105	1.12	20	80-120	
Nickel	2	2.104	105	2	2.012	101	4.47	20	80-120	
Selenium	2	2.290	115	2	2.375	119	3.64	20	80-120	
Silver	2	2.031	102	2	2.064	103	1.60	20	80-120	

## QC Type: MS and MSD

QC Sample ID: 08110105.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Antimony	BRL	2	2.16	108						75-125	
Arsenic	BRL	2	2.48	124						75-125	
Barium	0.842	2	2.97	106						75-125	
Beryllium	BRL	2	2.24	112						75-125	
Cadmium	BRL	2	2.43	122						75-125	
Chromium	BRL	2	2.21	111						75-125	
Lead	BRL	2	2.27	114						75-125	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08110105

Date : 11/13/2008

Analysis : TCLP Metals

Method : SW-846 6020A

Reporting Units : mg/L

QC Batch ID : Qb08111128

Created Date : 11/11/08

Created By : Egonda

Samples in This QC Batch : 08110105.01

QC Type: MS and MSD

QC Sample ID: 08110105.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Nickel	BRL	2	2.23	112						75-125	M1
Selenium	BRL	2	2.53	127						75-125	
Silver	BRL	2	2.43	122						75-125	

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BY:.....

Refer to the Definition page for terms.



EPАНО071000115





## Sample Condition Checklist

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EY: .....

Date : 11/13/08

A&B JobID : <b>08110105</b>		Date Received : <b>11/05/2008</b>		Time Received : <b>3:25PM</b>								
Client Name : <b>CES Environmental</b>												
Temperature : <b>26.3°C</b>		Sample pH : <b>N/A</b>										
	<b>Check Points</b>				<b>Yes</b>	<b>No</b>						
1.	Cooler seal present and signed.				N/A							
2.	Sample(s) in a cooler.					X						
3.	If yes, ice in cooler.					X						
4.	Sample(s) received with chain-of-custody.				X							
5.	C-O-C signed and dated.				X							
6.	Sample(s) received with signed sample custody seal.				N/A							
7.	Sample containers arrived intact. (If no comment).				X							
8.	Matrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Sample(s) were received in appropriate container(s).				X							
10.	Sample(s) were received with proper preservative											
11.	All samples were logged or labeled.				X							
12.	Sample ID labels match C-O-C ID's				X							
13.	Bottle count on C-O-C matches bottles found.				X							
14.	Sample volume is sufficient for analyses requested.				X							
15.	Samples were received within the hold time.				X							
16.	VOA vials completely filled.				N/A							
17.	Sample accepted.				X							
Comments : Include actions taken to resolve discrepancies/problem:												

Received by : Revathi

Check in by/date : Revathi / 11/05/2008





# RAIN FOR RENT

HOUSTON  
PO BOX 562  
DEER PARK, TX 77536-9998  
281-479-4500

## INVOICE

BILL TO: CES ENVIRONMENTAL SERVICES, INC  
4904 GRIGGS RD  
HOUSTON TX 770213208

INVOICE #: 017031111  
ORDER #: 017018666  
INVOICE DATE: 12/09/2008  
PRINTED DATE: 12/10/2008  
CUST # 171290  
TEL: 713-676-1460 FAX #: 713-676-1676  
ENTERED BY: IC4

SHIP TO: CES ENVIRONMENTAL SERVICES, INC  
CLEAN OUT  
1121 CAPITAL  
HOUSTON TX 77002

PO#: B&K  
VIA: *UST@AT+T*  
DIVISION: 017  
TERMS: NET 30

EQUIP#: 276108  
DESCRIPTION: BOX-VACUUM 25 YD  
SERIAL #: 276108

PAGE: 1 SALESMAN: 32367

REPLACE TWO GASKETS, REPAIRED DAMAGED RETAINER.  
CONTRACT # 017006038  
W/O # 264039

HOURS	LABOR DETAILS	DATE	RATE	TOTAL
3.50	BOX - REPAIR	12/01/2008		0.00

QUANTITY	PRODUCT #	DESCRIPTION:	DATE	PRICE	U/M	TOTAL
2.00	302100	GASKET-KLINGERSIL FULLFACE 8	12/01/2008	0.00	EA	0.00
2.00	017169899001	BOX 9" RADIUS SEAL CLIP VB	12/01/2008	0.00	EA	0.00
1.00	017169899001	TUBE OF SILICON-ROLL OFF BOX	12/01/2008	0.00	EA	0.00
1.00	017169899001	BOX HORIZONTAL SEAL CLIP	12/01/2008	0.00	EA	0.00

REPAIR BOX LABOR	12/01/2008	3.50 @	65.00	227.50
REPAIR BOX PARTS	12/01/2008			43.03

TOTAL LABOR: PARTS:  
HOURS: 3.50

*529*  
270.53

TX TAX 16.91  
*503*

TOTAL: 287.44  
BALANCE DUE: 287.44

**POSTED**  
*12/15/08*

**RECEIVED**  
DEC 11 2008

CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE TITLE DATE

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

CUSTOMER / ORIGINAL

EPAHO071000117





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/28/2008	52034

Bill To: B & K Services  
P.O. Box 2563  
Alvin, TX 77512

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	CES Job#74935,74934,74916,74936,74847,74878,74848,74915,74914,74845,74846,74801			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

<b>Subtotal</b>	\$16,430.41
<b>Sales Tax (8.25%)</b>	\$179.45
<b>Total</b>	\$16,609.86





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/28/2008	52034

Bill To: B & K Services  
P.O. Box 2563  
Alvin, TX 77512

**COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Fee for sampling, delivery, and analyticals		450.00	450.00
14	10/29 - 10/31/08 Transportation services by CES box deliveries and On site services @ \$70.00 per hour 27% Fuel Surcharge		70.00 264.60	980.00 264.60
12.5	10/30/08 Transportation services by CES Air Machine w/Operator @ \$110.00 per hour 27% Fuel Surcharge		110.00 371.25	1,375.00 371.25
12.5	Field Technician @ \$30.00 per hour Job Materials: Flex Hose, PPE and equipment		30.00 375.00	375.00 375.00T
4.25	Transportation services by CES @ \$70.00 per hour 27% Fuel Surcharge Recycling of 500 gallons of Hydrocarbon and water mixture @ \$0.15 per gallon (\$250.00 minimum disposal)		70.00 80.33 250.00	297.50 80.33 250.00
7	Transportation services by CES @ \$70.00 per hour - 2 loads 27% Fuel Surcharge		70.00 132.30	490.00 132.30

We appreciate your business!

**Subtotal**

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)**

**Total**





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/28/2008	52034

Bill To: B & K Services  
P.O. Box 2563  
Alvin, TX 77512

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
20	Disposal of Non RCRA Non DOT regulated TPH contaminated soil @ \$50.00 per yard	4253461JJK	50.00	1,000.00
20	Disposal of Non RCRA Non DOT regulated TPH contaminated soil @ \$50.00 per yard	4253474JJK	50.00	1,000.00
	10/31/08			
7.75	Transportation services by CES Air Machine w/Operator @ \$110.00 per hour		110.00	852.50
	27% Fuel Surcharge		230.18	230.18
7.75	Field Technician @ \$30.00 per hour		30.00	232.50
9.25	Transportation services by CES @ \$70.00 per hour - 2 loads		70.00	647.50
	27% Fuel Surcharge		174.83	174.83
20	Disposal of Non RCRA Non DOT regulated TPH contaminated soil @ \$50.00 per yard	4247524JJK	50.00	1,000.00
20	Disposal of Non RCRA Non DOT regulated TPH contaminated soil @ \$50.00 per yard	4247525JJK	50.00	1,000.00
8	Transportation services by CES box Returns - off rent @ \$70.00 per hour		70.00	560.00
	27% Fuel Surcharge		151.20	151.20

We appreciate your business!

**Subtotal**

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)**

**Total**





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/28/2008	52034

Bill To: B & K Services  
P.O. Box 2563  
Alvin, TX 77512

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
10	Box rental Box #N48124 @ \$45.00 per day		45.00	450.00T
-12	Box rental Box #N48124 - No Charge		0.00	0.00T
10	Box rental Box #276108 @ \$45.00 per day		45.00	450.00T
-12	Box rental Box #276108 - No Charge		0.00	0.00T
10	Box rental Box #276176 @ \$45.00 per day		45.00	450.00T
-12	Box rental Box #276176 - No Charge		0.00	0.00T
10	Box rental Box #279091 @ \$45.00 per day		45.00	450.00T
-12	Box rental Box #279091 - No Charge		0.00	0.00T
7	Transportation services by CES (transfer) @ \$70.00 per hour		70.00	490.00
	27% Fuel Surcharge		132.30	132.30
4	Box washouts @ \$275.00 each		275.00	1,100.00
	4% City of Houston Franchise Fee		245.62	245.62
	4.9% Energy Surcharge		208.25	208.25
	1% Compliance Fee		164.55	164.55

We appreciate your business!

**Subtotal**

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)**

**Total**





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/28/2008	52034

*Added*

Bill To: B & K Services  
P.O. Box 2563  
Alvin, TX 77512

**COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
14	10/29 - 10/31/08 Transportation services by CES box deliveries @ \$70.00 per hour 27% Fuel Surcharge		70.00 264.60	980.00 264.60
12.5	10/30/08 Transportation services by CES Air Machine w/Operator @ \$110.00 per hour 27% Fuel Surcharge		110.00 371.25	1,375.00 371.25
12.5	Field Technician @ \$30.00 per hour Job Materials: Flex Hose, PPE and equipment		30.00 375.00	375.00 375.00T
4.25	Transportation services by CES @ \$70.00 per hour 27% Fuel Surcharge Recycling of 500 gallons of Hydrocarbon and water mixture @ \$0.15 per gallon (\$250.00 minimum disposal)		70.00 80.33 250.00	297.50 80.33 250.00
7	Transportation services by CES @ \$70.00 per hour - 2 loads 27% Fuel Surcharge		70.00 132.30	490.00 132.30
20	Disposal of Non RCRA Non DOT regulated TPH contaminated soil @ \$50.00 per yard	4253461JJK	50.00	1,000.00

We appreciate your business!

**Subtotal**

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)**

**Total**





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/28/2008	52034

Bill To: B & K Services  
P.O. Box 2563  
Alvin, TX 77512

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
20	Disposal of Non RCRA Non DOT regulated TPH contaminated soil @ \$50.00 per yard	4253474JJK	50.00	1,000.00
	10/31/08			
7.75	Transportation services by CES Air Machine w/Operator @ \$110.00 per hour		110.00	852.50
	27% Fuel Surcharge		230.18	230.18
7.75	Field Technician @ \$30.00 per hour		30.00	232.50
	Job Materials: Flex Hose, PPE and equipment		375.00	375.00T
9.25	Transportation services by CES @ \$70.00 per hour - 2 loads		70.00	647.50
	27% Fuel Surcharge		174.83	174.83
20	Disposal of Non RCRA Non DOT regulated TPH contaminated soil @ \$50.00 per yard	4247524JJK	50.00	1,000.00
20	Disposal of Non RCRA Non DOT regulated TPH contaminated soil @ \$50.00 per yard	4247525JJK	50.00	1,000.00
22	Box rental Box #N48124 @ \$45.00 per day		45.00	990.00T
22	Box rental Box #276108 @ \$45.00 per day		45.00	990.00T
22	Box rental Box #276176 @ \$45.00 per day		45.00	990.00T
22	Box rental Box #279091 @ \$45.00 per day		45.00	990.00T

We appreciate your business!

**Subtotal**

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)**

**Total**





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/28/2008	52034

Bill To: B & K Services  
P.O. Box 2563  
Alvin, TX 77512

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
7	Transportation services by CES box deliveries @ \$70.00 per hour 27% Fuel Surcharge		70.00 132.30	490.00 132.30
4	Box washouts @ \$275.00 each		275.00	1,100.00
	4% City of Houston Franchise Fee		245.62	245.62
	4.9% Energy Surcharge		208.25	208.25
	1% Compliance Fee		180.28	180.28
	CES Job#74935,74934,74916,74936,74847,74878,74848,74915,74914,74 845,74846,74801			

We appreciate your business!

**Subtotal** \$17,819.94

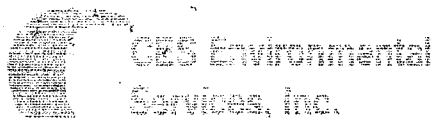
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$388.58

**Total** \$18,208.52

16,609.86





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1675

### Transportation Work Ticket

Folder ID : B & K Services (Houston, TX)  
B&K Svcs @ AT&T

Date : 10/29/2008

Manifest # :

B & K Services

Client :

Ticket :

74201

Phone : 2813318014

CES Environmental Services, Inc.

Consignee :

CES Environmental Service, Inc.

Transporter :

Signature

*Sgt Mary Sims*

Signature

Leave CES Yard : 4:30 pm  
Arrive At Customer : 5:30 pm  
Begin Loading : 5:40 pm  
Finish Loading : 5:50 pm  
Leave Customer : 6:00 pm

Arrive At Destination : 7:00 pm  
Begin Unloading :  
Finish Unloading :  
Leave Destination :  
Arrive At CES Yard : 7:00 pm

Customer P.O. #:

Total Hours:

2.5

CES Unload:



Gross Weight :

Ending Odometer :

Tare Weight :

Beginning Odometer : 65387

Net Weight :

Total Miles :

Driver : Friss, Juan

Tractor # : 2003

Tote # :

Signature :

*Juan Friss*

Trailer # : 207

Box # : 48124

Job Comments/Equipment :

*Box delivery*

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000125





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : B & K Services (Houston, TX)  
B&K Svcs @ AT&T

Customer : B & K Services

Address :

City, State, Zip :   

CES Contact :    ( ) -   

Driver : Frias, Juan

Helper :

Date : 10/29/2008

Time : 3rd

Truck # 2003

Trailer # 207

### Job Description :

1) pick up vac box at

Forged Vessel  
2525 De Soto  
Houston 77091

Contact @ Forged is Cary 832-338-7173

2) haul box to CES yard and leave loaded on trailer

3) vac box will be used for B & K Services on 10/30

ID #: 74801

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :     
Close:   

##### SHIPPING/RECEIVING CONTACT:

Name:     
Number:   

##### AFTER HOURS CONTACT:

Name:     
Number:   

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :     
Close:   

##### SHIPPING/RECEIVING CONTACT:

Name:     
Number:   

##### AFTER HOURS CONTACT:

Name:     
Number:   

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:   

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO071000126



**CES RENTED BOX:**☐ YES☐ NO**CUSTOMER RENTED BOX:**☐ YES☐ NO**AMOUNT OF HOSE NEEDED:**

SIZE:

**LOADING FROM (i.e. Tank):**

SIZE OF FITTING:

TYPE OF FITTING:

**DRUM DOLLY NEEDED:**☐ YES☐ NO**PALLET JACK NEEDED:**☐ YES☐ NO**CAN CUSTOMER LOAD WITH FORKLIFT**☐ YES☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK****HELPER REQUIRED:**☐ YES☐ NO

IF YES, HOW MANY?

**EQUIPMENT NEEDED:**

Wednesday, October 29, 2008

Page 2 of 2

EPAHO071000127





CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77024  
Tel. (713) 676-1460  
Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Date : 10/30/2008  
CES Environmental Services, Inc.

Manifest # :

Client :

Ticket : 74846

Phone : 7136761460

B & K Services

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature *X Ace Smith*

Signature

*BK*  
Leave CES Yard : 9:00  
Arrive At Customer : 10:30  
Begin Loading : 10:35  
Finish Loading : 10:40  
Leave Customer : 10:45

Arrive At Destination 12:15  
Begin Unloading :  
Finish Unloading :  
Leave Destination :  
Arrive At CES Yard : 12:45

Customer PO #:

Total Hours:

3.75

CES Unload:



Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 131631  
Beginning Odometer : 131589  
Total Miles : 42

Driver : Rosales, Candido

Tractor # : 290

Tote # :

Signature : *[Signature]*

Trailer # : 250

Box # : 279091

Job Comments/Equipment :

Entry Box *X*

BK services

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000128





INVOICE

# RAIN FOR RENT

HOUSTON  
PO BOX 562  
DEER PARK, TX 77536-9998  
281-479-4500

## DELIVERY TICKET

BILL TO: CES ENVIRONMENTAL SERVICES, INC  
4904 GRIGGS RD  
HOUSTON TX 770213208

DELIVERY# : 017006038-001  
DATE 10/30/2008 04:00:00  
ID: MARGAN MCCARLEY

SHIP TO: CLEAN OUT  
1121 CAPITOL  
HOUSTON TX 77002

DIVISION: 017  
PO#: B&K

CUST # 171290  
TEL: 713-676-1460

PAGE: 1 IV1

PRODUCT # DESCRIPTION	PUMP HOURS	DATE OUT	QUANTITY	QTY SHIPPED
279091 25 YD VACUUM BOX SER#: 279091			1	1

CUSTOMER'S SIGNATURE: \_\_\_\_\_

DELIVERY TIME: \_\_\_\_\_

CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE

*Rosales*

TITLE

DATE

10-30-08

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

*Conrado*

CUSTOMER / ORIGINAL

EPAHO071000129



DRIVER: **OUTSOUND**

# QUALITY ASSURANCE AND SAFETY CHECKLIST

239896

BRANCH NO. 17 DATE \_\_\_\_\_ RENTAL / SALES ORDER NO. \_\_\_\_\_

- This unit has been inspected and is operationally "fit for use" within the scope and limitations of its intended use.
- Any relevant delivery concerns / condition(s) *must be clearly documented* in the "COMMENTS" SECTION.
- **Damages beyond normal wear and tear will be billed to the renter.** Renter's Initials XCAR
- **PUMP UNITS: RENTOR IS ALSO RESPONSIBLE TO CHECK ALL FLUID AND OIL LEVELS AND CHANGE OIL FILTER EVERY 150-HOURS OF OPERATION.**
- **TANKS: CUSTOMER IS RESPONSIBLE TO ASSURE PV VALVE IS NOT BLOCKED OFF OR MODIFIED AND ONLY MATERIALS AS SPECIFIED ON THE RENTAL AGREEMENT ARE STORED IN UNIT!**
- **RENTOR IS RESPONSIBLE TO ASSURE RENTAL UNIT IS NOT MODIFIED WHILE IN THEIR CUSTODIAL CARE.**

CUSTOMER NAME: <u>Ces</u>	RENTAL CUSTOMER'S NUMBER: <u>171290</u>
DELIVERY ADDRESS/LOCATION: <u>Clean out 1121 Capitol Houston</u>	
UNIT MODEL: <u>25yd vac Box</u>	UNIT SERIAL NUMBER: <u>279091</u>
ADDITIONAL DELIVERY COMMENTS:	

DELIVERED BY: ACE Firth AF RECEIVED BY: X Candido Rosales CAR  
PRINT NAME AND INITIAL PRINT NAME AND INITIAL

FORM No. 306 (REVISED 1/04/2005)

READY TO RENT: INSPECTED BY: \_\_\_\_\_ CERTIFIED BY: Jorge DATE: 10/28/08

✓ CHECKED BOX INDICATES SPECIFIED ITEM AND RELATED ACCESSORIES HAVE BEEN INSPECTED AND ARE IN 'READY TO RENT' CONDITION - DETAILS ON BACKSIDE.

<b>M E C H A N I C</b>	• <b>ALL UNITS [ AS APPLICABLE ]</b>			
	<input type="checkbox"/> PAINT CONDITION	<input type="checkbox"/> Exterior Structural Condition	<input checked="" type="checkbox"/> INTERIOR STRUCTURAL CONDITION	<input type="checkbox"/> Electrical Components <input type="checkbox"/> Mechanical Components
	<input type="checkbox"/> Rolling Chassis and/or Trailer Assembly	<input type="checkbox"/> LADDERS & SAFETY RAILS/CHAINS	<input type="checkbox"/> VALVES, HANDLES, FLANGES & SEATS	
	<input type="checkbox"/> ALWAYS ENSURE THAT ALL HATCHES, LADDERS AND RAILS ARE SECURELY FASTENED DOWN BEFORE MOVING UNIT!			
	• <b>PUMP UNITS:</b>			
	<input type="checkbox"/> Fuel Level:	OUT [ Delivery ] _____ IN [ Return ] _____	<input type="checkbox"/> Operating time [HR Meter]	OUT [ Delivery ] _____ IN [ Return ] _____
<input type="checkbox"/> Vacuum [hg]:	OUT [ Delivery ] _____ IN [ Return ] _____	<input type="checkbox"/> Mechanical Seal Oil [Color]:	OUT [ Delivery ] _____ IN [ Return ] _____	
<input type="checkbox"/> Wear Plate Clearance:	OUT [ Delivery ] _____ IN [ Return ] _____	<input type="checkbox"/> Pump End	<input type="checkbox"/> Power & Compressor Units <input type="checkbox"/> Belts & Hoses <input type="checkbox"/> Battery & Starter	
• <b>TANK AND BOX UNITS [ AS APPLICABLE ]</b>		<input checked="" type="checkbox"/> Doors & Gaskets	<input type="checkbox"/> Top Lids / Tarps & Accessories	
• <b>SRD FILTRATION UNITS:</b>		<input type="checkbox"/> Filter Media	<input type="checkbox"/> Vessel Lids, O-Rings & Gaskets	
		<input type="checkbox"/> Back-flush Controller	<input type="checkbox"/> Filter Pressure Sustaining Valve	

Comment(s): \_\_\_\_\_

**YOUR FEEDBACK IS IMPORTANT TO US!** "HELP US BETTER SERVE YOUR NEEDS & EXPECTATIONS" BY RESPONDING TO THIS SURVEY

• RAIN FOR RENT: 1 - 800 - 742 - 7246

## OUR PERSONNEL

PERSONNEL WERE **COURTEOUS** AND **NEAT** IN APPEARANCE

PERSONNEL WERE **KNOWLEDGEABLE** RESPONDING TO ALL YOUR QUESTIONS AND CONCERNS IN A **HIGHLY PROFESSIONAL** AND **TIMELY** MANNER.

## RAIN FOR RENT EQUIPMENT

THE **RIGHT EQUIPMENT** WAS DELIVERED TO THE **RIGHT LOCATION ON TIME**

EQUIPMENT CONDITION **MET** OR EXCEEDED **YOUR NEEDS** AND EXPECTATIONS

EQUIPMENT PERFORMANCE **MET** OR EXCEEDED **YOUR NEEDS** AND EXPECTATIONS

WE COULD SERVE YOU BETTER BY:

NAME \_\_\_\_\_ TITLE \_\_\_\_\_

COMPANY \_\_\_\_\_ ADDRESS \_\_\_\_\_

PHONE ( ) - \_\_\_\_\_ EXT. \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

FAX ( ) - \_\_\_\_\_ RENTAL / SALES ORDER NO. \_\_\_\_\_

Thank YOU for your business! Service Branch # 17 Delivered By: ACE Firth

VISIT our WEBSITE <http://www.rainforrent.com> for solutions to your temporary liquid handling and filtration challenges!

EPAHO071000130





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Customer : CES Environmental Services, Inc.

Driver : Rosales, Candido

Address : 4904 Griggs Rd

Helper :

City,State,Zip : Houston TX , 77021

Date : 10/30/2008

Time :

CES Contact : ( ) -

Truck #

Trailer #

### Job Description :

Contact is Dan Stinson 281-331-9014

- 1) go to Rain for Rent and p/u vac box (PO is B & K Svcs)
- 1) haul vac box site @ 1121 Capitol, Houston, 77002
- 2) drop box where directed
- 3) help field service crew perform job until 1st vac box is full

ID #: 74846

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :   
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:   
Number:

##### AFTER HOURS CONTACT:

Name:   
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :   
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:   
Number:

##### AFTER HOURS CONTACT:

Name:   
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

EPAHO071000131



**AMOUNT OF HOSE NEEDED:**

**SIZE:**

**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**DRUM DOLLY NEEDED:**

☐ YES ☐ NO

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Wednesday, October 29, 2008

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EPAHO071000132





**CES Environmental  
Services, Inc.**

4804 Briggs Road  
Houston, TX 77021  
Tel. (713) 678-1400  
Fax. (713) 678-1676

*Transportation Work Ticket*

Folder ID : B & K Services (Houston, TX)  
VST @ AT&T

Date : 10/30/2008  
CES Environmental Services, Inc.

Manifest # : \_\_\_\_\_

Client : \_\_\_\_\_

Ticket : 74845

Phone : 7136781480

B & K Services

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

Transporter : \_\_\_\_\_

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 6:30

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 8:30

Begin Unloading : \_\_\_\_\_

Begin Loading : \_\_\_\_\_

Finish Unloading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Destination : \_\_\_\_\_

Leave Customer : 8:45

Arrive At CES Yard : 945

Customer PO #:

Total Hours:

3.75

CES Unload:



Gross Weight : \_\_\_\_\_

Ending Odometer : 131589

Tare Weight : \_\_\_\_\_

Beginning Odometer : 131571

Net Weight : \_\_\_\_\_

Total Miles : 17

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 250

Box # : \_\_\_\_\_

Job Comments/Equipment : Box det. pick up

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000133





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Customer : CES Environmental Services, Inc.

Driver : Rosales, Candido

Address : 4904 Griggs Rd

Helper :

City,State,Zip : Houston TX , 77021

Date : 10/30/2008

Time :

CES Contact : ( ) -

Truck #

Trailer #

### Job Description :

Contact is Dan Stinson 281-331-9014

1) haul vac box from CES to 1121 Capitol, Houston, 77002

2) drop box where directed (YOU WILL BE DELIVERING ANOTHER empty BOX and picking up this box full, SO KEEP THIS IN MIND)

3) box will be used to suck dirt into

ID #: 74845

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :   
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:   
Number:

##### AFTER HOURS CONTACT:

Name:   
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :   
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:   
Number:

##### AFTER HOURS CONTACT:

Name:   
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

EPAHO071000134



**SIZE:**

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**LOADING FROM (i.e. Tank):**

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

**SIZE OF FITTING:**

**TYPE OF FITTING:**

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Wednesday, October 29, 2008

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EPAHO071000135





CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77024  
Tel. (713) 676-1450  
Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Date : 10/30/2008  
CES Environmental Services, Inc.

Manifest # :

Client :

Ticket : 74914

Phone : 7136731400

B & K Services

Consignee :

CES Environmental Service, Inc.

Transporter :

Signature

X are Sult

Signature

Leave CES Yard : 2:30

Arrive At Destination

Arrive At Customer : 3:50

Begin Unloading :

Begin Loading : 3:10

Finish Unloading :

Finish Loading : 3:20

Leave Destination :

Leave Customer : 3:30

Arrive At CES Yard : 4:30

Customer PO #:

Total Hours:

2

CES Unload:



Gross Weight :

Ending Odometer : 131685

Tare Weight :

Beginning Odometer : 131645

Net Weight :

Total Miles : 40

Driver : Rossier, Candido

Tractor # : 290

Tote # :

Signature :

Trailer # : 260

Box # : 276176

Job Comments/Equipment :

Box Delivery

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000136





# RAIN FOR RENT

HOUSTON  
PO BOX 562  
DEER PARK, TX 77536-9998  
281-479-4500

## DELIVERY TICKET

BILL TO: CES ENVIRONMENTAL SERVICES, INC  
4904 GRIGGS RD  
HOUSTON TX 770213208

DELIVERY# : 017006038-002  
DATE 10/30/2008 04:00:00  
ID: MARGAN MCCARLEY

SHIP TO: CLEAN OUT  
1121 CAPITOL  
HOUSTON TX 77002

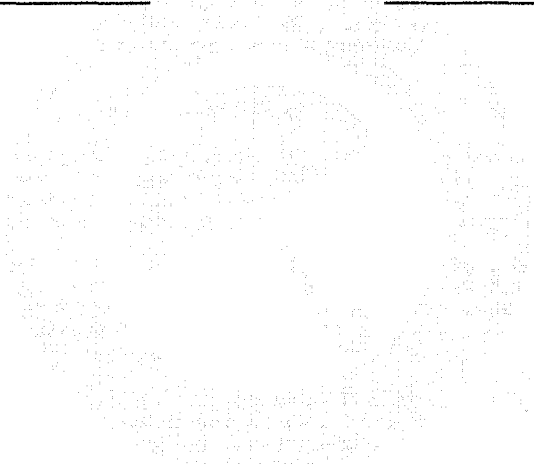
DIVISION: 017  
PO#: B&K

CUST # 171290  
TEL: 713-676-1460

PAGE: 1 IV1

PRODUCT # DESCRIPTION	PUMP HOURS	DATE OUT	QUANTITY	QTY SHIPPED
276176 25 YD VACUUM BOX SER#: 276176			1	1

CUSTOMER'S SIGNATURE: \_\_\_\_\_ DELIVERY TIME: \_\_\_\_\_



CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

X Candido Rosales 10-30-08  
SIGNATURE TITLE DATE

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

CUSTOMER / ORIGINAL

EPAHO071000137



DRIVER: OUTBOUND

## QUALITY ASSURANCE AND SAFETY CHECKLIST

BRANCH NO. 17

DATE

10/36/08

RENTAL / SALES ORDER No.

229592

- This unit has been inspected and is operationally "fit for use" within the scope and limitations of its intended use.
- Any relevant delivery concerns / condition(s) **must be clearly documented** in the "COMMENTS" SECTION.

-- Damages beyond normal wear and tear will be billed to the renter.

Renter's Initials

X CAR

- PUMP UNITS: RENTOR IS ALSO RESPONSIBLE TO CHECK ALL FLUID AND OIL LEVELS AND **CHANGE OIL FILTER EVERY 150-HOURS OF OPERATION**.
- TANKS: CUSTOMER IS RESPONSIBLE TO ASSURE PV VALVE IS NOT BLOCKED OFF OR MODIFIED AND **ONLY** MATERIALS AS SPECIFIED ON THE RENTAL AGREEMENT ARE STORED IN UNIT!
- RENTOR IS RESPONSIBLE TO ASSURE RENTAL UNIT IS **NOT MODIFIED** WHILE IN THEIR CUSTODIAL CARE.

CUSTOMER NAME: <u>Ces</u>	RENTAL CUSTOMER'S NUMBER: <u>171290</u>
DELIVERY ADDRESS/LOCATION: <u>clean out</u>	
UNIT MODEL: <u>25yd Vac Box</u>	UNIT SERIAL NUMBER: <u>276176</u>
ADDITIONAL DELIVERY COMMENTS:	

DELIVERED BY: ACE Firth A

PRINT NAME AND INITIAL

RECEIVED BY: X Candido Reyes CAR

PRINT NAME AND INITIAL

FORM No. 306 (REVISED 1/04/2005)

READY TO RENT: INSPECTED BY:

CERTIFIED BY: HenryDATE: 8/26/08

✓ CHECKED BOX INDICATES SPECIFIED ITEM AND RELATED ACCESSORIES HAVE BEEN INSPECTED AND ARE IN 'READY TO RENT' CONDITION - DETAILS ON BACKSIDE.

M E C H A N I C	• ALL UNITS [ AS APPLICABLE ]	<input checked="" type="checkbox"/> PAINT, CONDITION	<input type="checkbox"/> Exterior Structural Condition	<input checked="" type="checkbox"/> INTERIOR STRUCTURAL CONDITION	<input type="checkbox"/> Electrical Components	<input checked="" type="checkbox"/> Mechanical Components	
	<input checked="" type="checkbox"/> Rolling Chassis and/or Trailer Assembly	<input checked="" type="checkbox"/> LADDERS & SAFETY RAILS/CHAINS	<input type="checkbox"/> VALVES, HANDLES, FLANGES & SEATS				
	• ALWAYS ENSURE THAT ALL HATCHES, LADDERS AND RAILS ARE SECURELY FASTENED DOWN BEFORE MOVING UNIT!						
	• PUMP UNITS:	<input type="checkbox"/> Fuel Level:	OUT [ Delivery ]	IN [ Return ]	<input type="checkbox"/> Operating time [HR Meter	OUT [ Delivery ]	IN [ Return ]
	<input type="checkbox"/> Vacuum [hg]:	OUT [ Delivery ]	IN [ Return ]	<input type="checkbox"/> Mechanical Seal Oil [Color]:	OUT [ Delivery ]	IN [ Return ]	
	<input type="checkbox"/> Wear Plate Clearance:	OUT [ Delivery ]	IN [ Return ]	<input checked="" type="checkbox"/> Pump End	<input type="checkbox"/> Power & Compressor Units	<input type="checkbox"/> Belts & Hoses	<input type="checkbox"/> Battery & Starter
• TANK AND BOX UNITS [ AS APPLICABLE ]	<input type="checkbox"/> Doors & Gaskets	<input type="checkbox"/> Top Lids / Tarps & Accessories					
• SRD FILTRATION UNITS:	<input type="checkbox"/> Filter Media	<input type="checkbox"/> Vessel Lids, O-Rings & Gaskets	<input type="checkbox"/> Pressure Gauges				
	<input type="checkbox"/> Back-flush Controller	<input type="checkbox"/> Filter Pressure Sustaining Valve					

Comment(s):

YOUR FEEDBACK IS IMPORTANT TO US! "HELP US BETTER SERVE YOUR NEEDS &amp; EXPECTATIONS" BY RESPONDING TO THIS SURVEY

• RAIN FOR RENT: 1 - 800 - 742 - 7246

## OUR PERSONNEL

PERSONNEL WERE COURTEOUS AND NEAT IN APPEARANCE

PERSONNEL WERE KNOWLEDGEABLE RESPONDING TO ALL YOUR QUESTIONS AND CONCERNS IN A HIGHLY PROFESSIONAL AND TIMELY MANNER.

## RAIN FOR RENT EQUIPMENT

THE RIGHT EQUIPMENT WAS DELIVERED TO THE RIGHT LOCATION ON TIME

EQUIPMENT CONDITION MET OR EXCEEDED YOUR NEEDS AND EXPECTATIONS

EQUIPMENT PERFORMANCE MET OR EXCEEDED YOUR NEEDS AND EXPECTATIONS

WE COULD SERVE YOU BETTER BY:

NAME \_\_\_\_\_ TITLE \_\_\_\_\_

COMPANY \_\_\_\_\_ ADDRESS \_\_\_\_\_

PHONE ( ) - - - - - EXT. - - - - - CITY - - - - - STATE - - - - - ZIP - - - - -

FAX ( ) - - - - - RENTAL / SALES ORDER No. \_\_\_\_\_

Thank YOU for your business! Service Branch # 17 Delivered By: ACE FirthVISIT our WEBSITE <http://www.rainforrent.com> for solutions to your temporary liquid handling and filtration challenges!

EPAHO071000138





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Customer : CES Environmental Services, Inc.

Driver : Rosales, Candido

Address : 4904 Griggs Rd

Helper :

City,State,Zip : Houston TX, 77021

Date : 10/30/2008

Time : 4th

CES Contact : ( ) -

Truck # 290

Trailer # 250

### Job Description :

Contact is Dan Stinson 281-331-9014

- 1) go to Rain for Rent and p/u vac box (PO is B & K Svcs)
- 1) haul vac box site @ 1121 Capitol, Houston, 77002
- 2) drop box where directed
- 3) help field service crew perform job until 1st vac box is full

ID #: 74914

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

--

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### BOX NUMBER:

--

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO



**AMOUNT OF HOSE NEEDED:**

**SIZE:**

**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**DRUM DOLLY NEEDED:**

☐ YES ☐ NO

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Thursday, October 30, 2008

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EPAHO071000140





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1460  
Fax. (713) 678-1676

Transportation Work Ticket

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Date : 10/31/2008  
Client : CES Environmental Services, Inc.

Manifest # :

Phone :

7136781460

Ticket : 74915

B & K Services

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

X Ace Smith

Signature

Leave CES Yard :

6:30

Arrive At Destination

9:00

Arrive At Customer :

7:00

Begin Unloading :

Begin Loading :

7:05

Finish Unloading :

Finish Loading :

7:25

Leave Destination :

Leave Customer :

7:30

Arrive At CES Yard :

Customer PO #:

Total Hours:

2.3

CES Unload:

9

Gross Weight :

Ending Odometer :

131739

Tare Weight :

Beginning Odometer :

131699

Net Weight :

Total Miles :

40

Driver : Rossles, Candice

Tractor # : 290

Tote # :

Signature :

Trailer # : ~~250~~ 250

Box # : 276108

Job Comments/Equipment :

Dep delivery

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / FTA)

Golden Rod (Customer)

EPAHO071000141





## JOB INFORMATION PROFILE

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Customer : CES Environmental Services, Inc.

Driver : Rosales, Candido

Address : 4904 Griggs Rd

Helper :

City,State,Zip : Houston TX , 77021

Date : 10/31/2008

Time : 0600

CES Contact : ( ) -

Truck # 290

Trailer # 236

### Job Description :

Contact is Dan Stinson 281-331-9014

- 1) go to Rain for Rent and p/u vac box (PO is B & K Svcs)
- 1) haul vac box site @ 1121 Capitol, Houston, 77002
- 2) drop box where directed
- 3) help field service crew perform job until 1st vac box is full

ID #: 74915

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :   
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:   
Number:

##### AFTER HOURS CONTACT:

Name:   
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :   
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:   
Number:

##### AFTER HOURS CONTACT:

Name:   
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO



**AMOUNT OF HOSE NEEDED:**

**SIZE:**

**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**DRUM DOLLY NEEDED:**

☐ YES ☐ NO

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Thursday, October 30, 2008

Page 2 of 2

EPAHO071000143



RENTAL RETURN NUMBER

# LOCATION RENTAL

Clean out  
1171 Capital  
Houston

# Memo of Delivery

RENTAL CONTRACT NUMBER

Customer Number 171290	Rental/Sale	Sales Tax Y/N	Action Code	Quote Number	Company 10	Branch 17	Location 01	In/Out City	County	Territory
Order Date/Time	From Date:	To Date:	Release Date		Price Code	Written By ACE		Ship Date/Time 10/31/08		
Customer P O Number	Ordered By	Salesman 1	%	Salesman 2	%	Terms	Freight	Method of Shipment CVST	Carrier	

[illegible]

"This sale/rental is subject to the terms and conditions stated above and on the reverse side, and customer acknowledges that he has read the terms and conditions on both sides of this form and agrees to be bound thereby."

X can't be 0 so let

10-3168

DRIVERS SIGNATURE

DATE \_\_\_\_\_

RECEIVED BY

DATE \_\_\_\_\_



DRIVER: **OUTBOUND**

# QUALITY ASSURANCE AND SAFETY CHECKLIST

BRANCH NO. 17 DATE 10/31/08 RENTAL / SALES ORDER NO. \_\_\_\_\_

- This unit has been inspected and is operationally "fit for use" within the scope and limitations of its intended use.
- Any relevant delivery concerns / condition(s) must be clearly documented in the "COMMENTS" SECTION.
- **Damages beyond normal wear and tear will be billed to the renter.** Renter's Initials XCAR
- **PUMP UNITS:** RENTOR IS ALSO RESPONSIBLE TO CHECK ALL FLUID AND OIL LEVELS AND CHANGE OIL FILTER EVERY 150-HOURS OF OPERATION.
- **TANKS:** CUSTOMER IS RESPONSIBLE TO ASSURE PV VALVE IS NOT BLOCKED OFF OR MODIFIED AND **ONLY** MATERIALS AS SPECIFIED ON THE RENTAL AGREEMENT ARE STORED IN UNIT!
- **RENTOR IS RESPONSIBLE TO ASSURE RENTAL UNIT IS NOT MODIFIED WHILE IN THEIR CUSTODIAL CARE.**

CUSTOMER NAME: <u>CES</u>	RENTAL CUSTOMER'S NUMBER: <u>171790</u>
DELIVERY ADDRESS/LOCATION: <u>Clean out 1121 Capitol</u>	
UNIT MODEL: <u>25yd vac Box</u>	UNIT SERIAL NUMBER: <u>276108</u>
ADDITIONAL DELIVERY COMMENTS:	

DELIVERED BY: ACE Firth AF PRINT NAME AND INITIAL RECEIVED BY: X Candido Rosales CAR PRINT NAME AND INITIAL

FORM No. 306 (REVISED 1/04/2005)

**READY TO RENT:** INSPECTED BY: \_\_\_\_\_ CERTIFIED BY: Jorge DATE: 10/28/08

✓ CHECKED BOX INDICATES SPECIFIED ITEM AND RELATED ACCESSORIES HAVE BEEN INSPECTED AND ARE IN 'READY TO RENT' CONDITION - **DETAILS ON BACKSIDE.**

M E C H A N I C	• <b>ALL UNITS [ AS APPLICABLE ]</b>			
	<input checked="" type="checkbox"/> PAINT CONDITION	<input checked="" type="checkbox"/> Exterior Structural Condition	<input checked="" type="checkbox"/> INTERIOR STRUCTURAL CONDITION	<input checked="" type="checkbox"/> Electrical Components
	<input checked="" type="checkbox"/> Rolling Chassis and/or Trailer Assembly	<input checked="" type="checkbox"/> LADDERS & SAFETY RAILS/CHAINS	<input checked="" type="checkbox"/> VALVES, HANDLES, FLANGES & SEATS	<input checked="" type="checkbox"/> Mechanical Components
	<input checked="" type="checkbox"/> ALWAYS ENSURE THAT ALL HATCHES, LADDERS AND RAILS ARE SECURELY FASTENED DOWN BEFORE MOVING UNIT!			
	• <b>PUMP UNITS:</b>			
	<input checked="" type="checkbox"/> Fuel Level:	OUT [ Delivery ] _____	IN [ Return ] _____	<input checked="" type="checkbox"/> Operating time [HR Meter
<input checked="" type="checkbox"/> Vacuum [hg]:	OUT [ Delivery ] _____	IN [ Return ] _____	<input checked="" type="checkbox"/> Mechanical Seal Oil [Color]:	
<input checked="" type="checkbox"/> Wear Plate Clearance:	OUT [ Delivery ] _____	IN [ Return ] _____	<input checked="" type="checkbox"/> Pump End	
• <b>TANK AND BOX UNITS [ AS APPLICABLE ]</b>				
<input checked="" type="checkbox"/> Doors & Gaskets				
<input checked="" type="checkbox"/> Top Lids / Tarps & Accessories				
• <b>SRD FILTRATION UNITS:</b>				
<input checked="" type="checkbox"/> Filter Media				
<input checked="" type="checkbox"/> Vessel Lids, O-Rings & Gaskets				
<input checked="" type="checkbox"/> Filter Pressure Sustaining Valve				

Comment(s): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**YOUR FEEDBACK IS IMPORTANT TO US!** "HELP US BETTER SERVE YOUR NEEDS & EXPECTATIONS" BY RESPONDING TO THIS SURVEY

• RAIN FOR RENT: 1 - 800 - 742 - 7246

## OUR PERSONNEL

PERSONNEL WERE **COURTEOUS** AND **NEAT** IN APPEARANCE

PERSONNEL WERE **KNOWLEDGEABLE** RESPONDING TO ALL YOUR QUESTIONS AND CONCERNS IN A **HIGHLY PROFESSIONAL** AND **TIMELY** MANNER.

## RAIN FOR RENT EQUIPMENT

THE **RIGHT** EQUIPMENT WAS DELIVERED TO THE **RIGHT** LOCATION **ON TIME**

EQUIPMENT CONDITION **MET** OR EXCEEDED **YOUR NEEDS** AND EXPECTATIONS

EQUIPMENT PERFORMANCE **MET** OR EXCEEDED **YOUR NEEDS** AND EXPECTATIONS

WE COULD SERVE YOU BETTER BY:

NAME \_\_\_\_\_ TITLE \_\_\_\_\_

COMPANY \_\_\_\_\_ ADDRESS \_\_\_\_\_

PHONE (\_\_\_\_) - \_\_\_\_\_ EXT. \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

FAX (\_\_\_\_) - \_\_\_\_\_ RENTAL / SALES ORDER NO. \_\_\_\_\_

Thank YOU for your business! Service Branch # 17 Delivered By: ACE Firth

VISIT our WEBSITE <http://www.rainforrent.com> for solutions to your temporary liquid handling and filtration challenges!

EPAHO071000145

239898

239898





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-4460  
Fax. (713) 678-4676

Transportation Work Ticket

Folder (D) : B & K Services (Houston, TX)  
UST @ AT&T

Date : 10/30/2008

Manifest # :

Client :

B & K Services  
*[Signature]*

Ticket :

74848

Phone :

2813515014

Consignee :

CES Environmental Service, Inc.

Transporter :

Signature

Signature

Leave CES Yard : 7:00  
Arrive At Customer : 8:30  
Begin Loading : 8:45  
Finish Loading : 6:58  
Leave Customer : 7:00

Arrive At Destination  
Begin Unloading :  
Finish Unloading :  
Leave Destination :  
Arrive At CES Yard : 7:30

Customer PO #:

Total Hours:

12.5

CES Unload:



Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 181983  
Beginning Odometer : 181961  
Total Miles : 22

Driver : Espinal, Jose

Tractor # : 104

Tote # :

Signature :

*[Signature]*

Trailer # :

Box # :

Job Comments/Equipment :

J. Gipson

Air Machine

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000146





## JOB INFORMATION PROFILE

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Customer : B & K Services

Address :

City,State,Zip : \_ \_

CES Contact : \_ ( ) -

Driver : Espinal, Jose

Helper : J. Gipson

Date : 10/30/2008

Time : 0600

Truck # 104

Trailer #

### Job Description :

Contact is Dan Stinson 281-331-9014

1) air machine to suck dirt into vac box to expose UST for removal  
\*\*\*company not permitted to dig w/heavy equipment

2) remain on site until ALL dirt is removed as directed

Contact Morgan 281-691-3296 or Dan w/any problems or JOB UPDATES...thanks

ID #: 74848

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :  
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :  
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

EPAHO071000147



**SIZE:**

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**LOADING FROM (i.e. Tank):**

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

**SIZE OF FITTING:**

**TYPE OF FITTING:**

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Wednesday, October 29, 2008

Page 2 of 2

EPAHO071000148



**CES Environmental  
Services, Inc.**

105  
Bill Of Lading # :

74878

Folder ID : B & K Services (Houston, TX)  
JUST @ AT&T

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

B & K Services

11a) HOU-2938

11b)

11c)

(281) 331-9014

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

**CARRIER :**

CES Environmental Service, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	500	KG	Recyclable hydrocarbon and water mixture
----	---	----	-----	----	--

Shipper : B & K Services

Per : *[Signature]* Signature : *[Signature]* Date : 10-30-08

Carrier : CES Environmental Service, Inc.

Per : *[Signature]* Signature : *[Signature]* Date : 10-30-08

Receiving Facility : CES Environmental Services, Inc.

Per : *[Signature]* Signature : *[Signature]* Date : 10-30-08

White (Generator Return Copy)

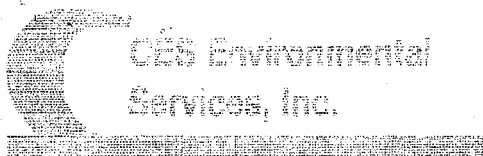
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000149





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1480  
Fax. (713) 876-1678

### Transportation Work Ticket

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

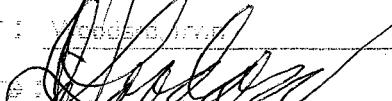
Date : 10/30/2008 Manifest # :  
Client : B & K Services Ticket : 74878  
Phone : 2813319014 CES Environmental Services, Inc.  
Transporter : CES Environmental Service, Inc.

Signature  Signature

Leave CES Yard :	11:00	Arrive At Destination	13:05
Arrive At Customer :	11:30	Begin Unloading :	15:00
Begin Loading :	11:40	Finish Unloading :	15:15
Finish Loading :	12:30	Leave Destination :	
Leave Customer :	12:35	Arrive At CES Yard :	<del>13:05</del> 15:20

Customer PO # : Total Hours : 4.25 CES Unload: ☐

Gross Weight : Ending Odometer : 247645  
Tare Weight : Beginning Odometer : 247645  
Net Weight : Total Miles : 30

Driver :  Tractor # : 105 Tote # :  
Signature : Trailer # : Box # :

Job Comments/Equipment : Removed oily water from under-ground storage, and customer washed at the TANK

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000150





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Customer : B & K Services

Driver : Woodard, Irvin

Address :

Helper :

City, State, Zip :   

Date : 10/30/2008

Time :

CES Contact : ( ) -

Truck # 105

Trailer #

### Job Description :

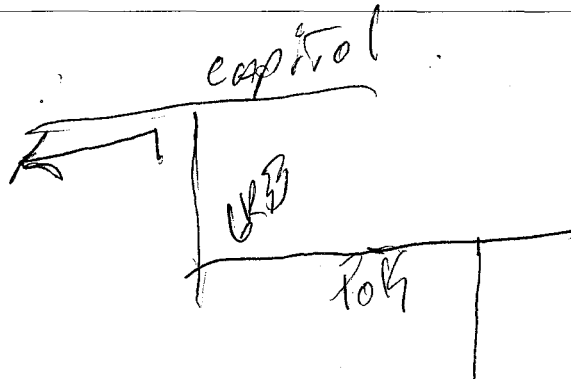
Contact is Dan Stinson 281-331-9014

1) arrive on site @ 1121 Capitol, Houston, 77002

2) suck out remaining diesel in UST

3) haul to CES

Contact Morgan or Dan w/any problems



ID #: 74878

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

--

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### BOX NUMBER:

--

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO



**AMOUNT OF HOSE NEEDED:**

SIZE:

**LOADING FROM (i.e. Tank):**

SIZE OF FITTING:

TYPE OF FITTING:

**DRUM DOLLY NEEDED:**

☐ YES ☐ NO

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

IF YES, HOW MANY?

0

**EQUIPMENT NEEDED:**

Thursday, October 30, 2008

Page 2 of 2

EPAHO071000152



# N48124

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (281) 331-9014	4. Manifest Tracking Number 004253461 JJK	
5. Generator's Name and Mailing Address B & K Services PO Box 2563 Alvin, TX 77512		State ID:		Generator's Site Address (if different than mailing address) B & K Services		
Generator's Phone: (281) 331-9014				(281) 331-9014		
6. Transporter 1 Company Name CES Environmental Service, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021		State ID 30900		U.S. EPA ID Number TXD008950461		
Facility's Phone: (713) 676-1460						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-RCRA/Non-DOT Regulated TPH contaminated soil	1 CM		020	Y	CEQ3191
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Folder ID: B & K Services (Houston, TX) UST @ AT&T 1) HOU-2947 2) 3) 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Daniel Stinson		Signature Daniel Stinson		Month Day Year 10/30/08		
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Candido Rosales Signature Candido Rosales Month Day Year 10/30/08 Transporter 2 Printed/Typed Name Signature Month Day Year						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name SAM BROWN Signature SAM BROWN Month Day Year 10/30/08						

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

EPAHO071000153



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (281) 331-9014	4. Manifest Tracking Number 004253461 JJK			
5. Generator's Name and Mailing Address B & K Services PO Box 2563 Arlington, TX 77012		Generator's Site Address (if different than mailing address) B & K Services						
Generator's Phone: (281) 331-9014				(281) 331-9014				
6. Transporter 1 Company Name UES Environmental Service, Inc.		State ID 30300		U.S. EPA ID Number TXD008950461				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address UES Environmental Service, Inc. 4204 Griggs Rd. Houston, TX, 77021		State ID 30300		U.S. EPA ID Number TXD008950461				
Facility's Phone: (713) 876-1460								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) Non-RCRA/Non-DOT Regulated TPH contaminated soil	10. Containers		11. Total Quantity 020	12. Unit Wt./Vol. y	13. Waste Codes 025Q1191		
		No.	Type					
		1	CM					
14. Special Handling Instructions and Additional Information Folder ID: B & K Services (Houston, TX) LIST 8 4701 1) HOU-2947 2) 3) 4)								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name Daniel Stinson		Signature Daniel Stinson		Month Day Year 10/30/08				
16. International Shipments	<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
	Transporter signature (for exports only):							
17. Transporter Acknowledgment of Receipt of Materials	Transporter 1 Printed/Typed Name Candido Rosales		Signature Candido Rosales		Month Day Year 10/30/08			
	Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number:							
	18b. Alternate Facility (or Generator) U.S. EPA ID Number							
	Facility's Phone:							
	18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name J-M Law		Signature J-M Law		Month Day Year 10/30/08				





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1876

Transportation Work Ticket

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Date : 10/30/2008

Manifest # :

004253461JSK

B & K Services

Client :

Ticket :

74247

Phone : 2813319014

CES Environmental Services, Inc.

Consignee :

CES Environmental Service, Inc.

Transporter :

Signature

X

Signature

Leave CES Yard :

12:45

Arrive At Destination

2:00

Arrive At Customer :

1:00

Begin Unloading :

Begin Loading :

1:10

Finish Unloading :

Finish Loading :

1:15

Leave Destination :

Leave Customer :

1:20

Arrive At CES Yard :

Customer PO #:

Total Hours:

CES Unload:



Gross Weight :

Ending Odometer :

931646

Tare Weight :

Beginning Odometer :

131631

Net Weight :

Total Miles :

2131

Driver : Rosales, Candido

Tractor # :

240

Tote # :

Signature :

Trailer # :

250

Box #

N218124

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000155





Folder ID :	B & K Services (Houston, TX) UST @ AT&T
-------------	--

Trailer #

Contact Morgan or Dan w/any problems

**PALLET JACK NEEDED:**      ☐ YES      ☐ NO



**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

***Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.***

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Wednesday, October 29, 2008

Page 2 of 2

EPAHO071000157



# 279091

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of 1	3. Emergency Response Phone (281) 331-9014		4. Manifest Tracking Number <b>004253474 JJK</b>	
5. Generator's Name and Mailing Address CEC Environmental Service, Inc. PO Box 2563 Arlin, TX 77512				State ID:		Generator's Site Address (if different than mailing address) Arlin, TX 77512		
Generator's Phone: (281) 331-9014				(281) 331-9014				
6. Transporter 1 Company Name CEC Environmental Service, Inc.				State ID 30900		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name						U.S. EPA ID Number		
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston TX, 77021				State ID 30900		U.S. EPA ID Number TXD008950461		
Facility's Phone: (713) 676-1460								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) NON-RCRA/NON-DOT regulated TPH contaminated soil			10. Containers No. Type 1 UM		11. Total Quantity 020	12. Unit Wt./Vol. y	13. Waste Codes CESQ131
2.								
3.								
4.								
14. Special Handling Instructions and Additional Information: UST @ AT&T CES Job # - 74936								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name X Dan Stinson				Signature X Dan Stinson		Month Day Year 10   30   08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Candido Rosales				Signature [Signature]		Month Day Year 10   30   08		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a								
Printed/Typed Name SPM Brown				Signature [Signature]		Month Day Year 10   30   08		



# 279091

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (281) 331-9014	4. Manifest Tracking Number <b>004253474 JJK</b>		
5. Generator's Name and Mailing Address D & K Services PO Box 2363 Arling, TX 77512		Generator's Site Address (if different than mailing address) D & K Services		Generator's Phone: (281) 331-9014			
6. Transporter 1 Company Name U.S. Environmental Service, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address 4904 Griggs Rd Houston, TX, 77021		State ID 30900		U.S. EPA ID Number TXD008950461			
Facility's Phone: (713) 676-1460							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
		Non-HCL/Non-DOT Regulated TPH contaminated soil	1	CM	020	Y	050111
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information UST @ AT&T 1) HOU-2947 2) 3) 4)							
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name X Don Stinson		Signature X Don Stinson		Month Day Year 10/30/08			
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	Transporter signature (for exports only):						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Candido Robales		Signature		Month Day Year 10/30/08		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)		U.S. EPA ID Number				
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)					Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name JPM Brown		Signature		Month Day Year 10/30/08			





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1482  
Fax. (713) 676-1876

Transportation Work Ticket

Folder ID : B & K Services (Houston, TX)  
US1 @ AT&T

Date : 10/30/2008 Manifest # :

B & K Services

Client : Ticket : 74936

Phone : 2813315014 Consignee : CES Environmental Services, Inc.

CES Environmental Service, Inc.

Transporter :

Signature *X Marc Jensen* Signature

Leave CES Yard :	#	Arrive At Destination	
Arrive At Customer :	4:45	Begin Unloading :	
Begin Loading :	4:50	Finish Unloading :	
Finish Loading :	5:10	Leave Destination :	
Leave Customer :	5:15	Arrive At CES Yard :	5:45

Customer PO #:

Total Hours:

7 - 2 hours

CES Unload:



Gross Weight :		Ending Odometer :	131694
Tare Weight :		Beginning Odometer :	131685
Net Weight :		Total Miles :	83

Driver : Ramirez, Candice

Tractor # : 290

Tote # :

Signature : *[Signature]*

Trailer # : 250

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000160





Folder ID :	B & K Services (Houston, TX) UST @ AT&T
-------------	--

Trailer # 250

Contact Morgan or Dan w/any problems

**PALLET JACK NEEDED:**      ☐ YES      ☐ NO



**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Thursday, October 30, 2008

Page 2 of 2

EPAHO071000162





CES Environmental  
Services, Inc.

4904 Briggs Road  
Houston, TX 77021  
Tel. (713) 678-1460  
Fax. (713) 678-1678

Transportation Work Ticket

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Date : 10/31/2008

Manifest # :

Client :

B & K Services

Ticket :

74916

Phone :

2818319014

Consignee :

CES Environmental Service, Inc.

Transporter :

Signature

Signature

Leave CES Yard :

6:45

Arrive At Destination

Arrive At Customer :

7:45

Begin Unloading :

Begin Loading :

7:48

Finish Unloading :

Finish Loading :

1:50

Leave Destination :

Leave Customer :

2:00

Arrive At CES Yard :

2:30

Customer PO #:

Total Hours:

7.75

CES Unload:

☐

Gross Weight :

Ending Odometer :

181998

Tare Weight :

Beginning Odometer :

181983

Net Weight :

Total Miles :

15

Driver : Espinal, Jose

Tractor # : 104

Tote # :

Signature :

Trailer # :

Box # :

Job Comments/Equipment :

Change for  
F. Gipson

Air machine  
2 harnesses + 2 lanyards

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000163





## JOB INFORMATION PROFILE

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Customer : B & K Services

Driver : Espinal, Jose

Address :

Helper :

City,State,Zip :   

Date : 10/31/2008

Time : 0600

CES Contact : ( ) -

Truck # 104

Trailer #

### Job Description :

Contact is Dan Stinson 281-331-9014

1) air machine to suck dirt into vac box to expose UST for removal  
\*\*\*company not permitted to dig w/heavy equipment

2) remain on site until ALL dirt is removed as directed

Contact Morgan 281-691-3296 or Dan w/any problems or JOB UPDATES...thanks

ID #: 74916

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :             
Close:           

##### SHIPPING/RECEIVING CONTACT:

Name:                                   
Number:                                 

##### AFTER HOURS CONTACT:

Name:                                   
Number:                                 

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :             
Close:           

##### SHIPPING/RECEIVING CONTACT:

Name:                                   
Number:                                 

##### AFTER HOURS CONTACT:

Name:                                   
Number:                                 

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:   

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

EPAHO071000164



**SIZE:**

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**LOADING FROM (i.e. Tank):**

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

**SIZE OF FITTING:**

**TYPE OF FITTING:**

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Thursday, October 30, 2008

Page 2 of 2

EPAHO071000165



# 276176

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
5. Generator's Name and Mailing Address PO Box 2563 Alvin, TX 77512 Generator's Phone: (281) 331-9014		State ID:	Generator's Site Address (if different than mailing address) (281) 331-9014			
6. Transporter 1 Company Name UES Environmental Service, Inc.		State ID 30900	U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460		State ID 30900	U.S. EPA ID Number TXD008950461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) Non RCRA/Non DOT Regulated TTH contaminated soil	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
1.				020	y	001
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information UST @ AT&T 1) HOU-2947 2) 3) 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name X Don Stinson		Signature X [Signature]		Month Day Year 10/31/08		
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Candido Rosales		Signature [Signature]		Month Day Year 10/31/08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Sam Brown		Signature [Signature]		Month Day Year 10/31/08		



# 276176

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (281) 331-9014	4. Manifest Tracking Number <b>004247524 JJK</b>			
5. Generator's Name and Mailing Address PO Box 2563 Arling, TX 77512		Generator's Site Address (if different than mailing address) State ID: (281) 331-9014						
Generator's Phone: (281) 331-9014		U.S. EPA ID Number: TXD000950461						
6. Transporter 1 Company Name U.S. Environmental Service, Inc.		State ID: 00500		U.S. EPA ID Number				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address 4904 Griggs Rd Houston TX, 77021		State ID: 00500		U.S. EPA ID Number: TXD000950461				
Facility's Phone: (713) 678-3450								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1	1. HCL-2047		1	020	Y		
	2							
	3							
	4							
14. Special Handling Instructions and Additional Information: 1) HCL-2047 2) 3) 4)								
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name K. D. Stinson		Signature <i>[Signature]</i>		Month Day Year 10 31 08				
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
	Transporter signature (for exports only):							
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name C. J. D. Rosa		Signature <i>[Signature]</i>		Month Day Year 10 31 08			
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name		Signature		Month Day Year			
	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number:							
	18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name S. M. [Signature]		Signature <i>[Signature]</i>		Month Day Year 10 31 08				





CES Environmental  
Services, Inc.

4934 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Date : 10/31/2008

Manifest # : 00424 7524 JJK

B & K Services

Client :

Ticket : 74934

Phone : 2812319014

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

X [Signature]

Signature

Leave CES Yard :	800	Arrive At Destination	10:00
Arrive At Customer :	9:00	Begin Unloading :	10:05
Begin Loading :	9:05	Finish Unloading :	10:25
Finish Loading :	9:30	Leave Destination :	10:30
Leave Customer :	9:35	Arrive At CES Yard :	

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer :  
Beginning Odometer : 131739  
Total Miles :

Driver : Rosales, Candice

Tractor # : 290

Tote # :

Signature :

[Signature]

Trailer # : 250

Box # : 226176

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000168





## JOB INFORMATION PROFILE

Folder ID :	B & K Services (Houston, TX) UST @ AT&T
-------------	--

Customer : B & K Services

Driver : Rosales, Candido

Address :

Helper :

City,State,Zip :   

Date : 10/31/2008

Time : 2nd

CES Contact :    ( ) -   

Truck # 290

Trailer # 230

### Job Description :

Contact is Dan Stinson 281-331-9014

1) haul loaded vac box site @ 1121 Capitol, Houston, 77002

2) to CES, drop box where directed

Contact Morgan or Dan w/any problems

ID #: 74934

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

--

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

--

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

SIZE:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

##### PALLET JACK NEEDED:

☐ YES ☐ NO

EPAHO071000169



**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Thursday, October 30, 2008

Page 2 of 2

EPAHO071000170



# 276108

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (281) 331-9014	4. Manifest Tracking Number <b>004247525 JJK</b>
5. Generator's Name and Mailing Address PO Box 2563 Alvin, TX 77512 Generator's Phone: (281) 331-9014		State ID: TX		Generator's Site Address (if different than mailing address) PO Box 2563 Alvin, TX 77512 (281) 331-9014	
6. Transporter 1 Company Name CES Environmental Service, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460		State ID 30900		U.S. EPA ID Number TXD008950461	
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) UN1993/NA1993 DOT Required TPA Contaminated Soil	10. Containers No.	Type 04	11. Total Quantity 020	12. Unit Wt./Vol. y
				13. Waste Codes CESQ191	
14. Special Handling Instructions and Additional Information UST @ AT&T		CES Job # - 74935			
1) HOU-2547		2)		3)	
4)					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Offor's Printed/Typed Name Kevin Johnson		Signature 		Month Day Year 10/31/08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Candido Rosales		Signature 		Month Day Year 10/31/08	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
18. Discrepancy					
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
18b. Alternate Facility (or Generator)		U.S. EPA ID Number			
Facility's Phone:					
18c. Signature of Alternate Facility (or Generator)		Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1.		2.		3.	
				4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name SAM Brown		Signature 		Month Day Year 10/31/08	



# 276108

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone (281) 331-9014	4. Manifest Tracking Number <b>004247525 JJK</b>		
5. Generator's Name and Mailing Address PO Box 2563 Alvin, TX 77517 Generator's Phone: (281) 331-9014			Generator's Site Address (if different than mailing address) State ID: 00000 U.S. EPA ID Number: TXD000050461				
6. Transporter 1 Company Name ECS Environmental Service, Inc.			State ID: 00000		U.S. EPA ID Number: TXD000050461		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston, TX, 77021 Facility's Phone: (713) 676-1460			State ID: 00900		U.S. EPA ID Number: TXD000050461		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. UNIDENTIFIED SOLID RESIDUE FROM CONTAMINATED SOIL		1		020	y	020
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information UST @ AT&T 1) HOU-2947, 2) 3) 4)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Kevin Stinson			Signature 		Month Day Year 10/31/08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Candido Rosales			Signature 		Month Day Year 10/31/08		
Transporter 2 Printed/Typed Name			Signature		Month Day Year		
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name SAM BROWN			Signature 		Month Day Year 10/31/08		





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1476

Transportation Work Ticket

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Date : 10/31/2006

Manifest # :

004247525 JSA

B & K Services

Client :

Ticket :

74935

Phone : 2813319014

Consignee :

CES Environmental Services, Inc.

CES Environmental Service, Inc.

Transporter :

Signature

X

Signature

Leave CES Yard :

10:39

Arrive At Destination

3:15

Arrive At Customer :

11:30

Begin Unloading :

Begin Loading :

1:00

Finish Unloading :

Finish Loading :

1:45

Leave Destination :

Leave Customer :

1:50

Arrive At CES Yard :

5:15

Customer PO #:

Total Hours:

9.25 - 2 loads

CES Unload. ☐

Gross Weight :

Ending Odometer :

131781

Tare Weight :

Beginning Odometer :

131752

Net Weight :

Total Miles :

42

Driver : Rosales, Candido

Tractor # : 290

Tote # :

Signature :

Trailer # : 250

Box # : 276108

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Red (Customer)

EPAHO071000173





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : B & K Services (Houston, TX)  
UST @ AT&T

Customer : B & K Services

Driver : Rosales, Candido

Address :

Helper :

City, State, Zip : \_

Date : 10/31/2008

Time : 3rd

CES Contact : ( ) -

Truck # 290

Trailer # 228

### Job Description :

Contact is Dan Stinson 281-331-9014

1) haul loaded vac box site @ 1121 Capitol, Houston, 77002

2) to CES, drop box where directed

Contact Morgan or Dan w/any problems

ID #: 74935

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

--

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

--

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

SIZE:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

##### PALLET JACK NEEDED:

☐ YES ☐ NO

EPAHO071000174



**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Thursday, October 30, 2008

Page 2 of 2

EPAHO071000175



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****23729**

PO # <b>76138</b>	Customer: <b>CES</b>	Date: <b>11-19-08</b>
Tractor <b>281</b>	Address:	Time: <b>10:12a</b>
Trailer / Container Number <b>N48124</b>	Dropped By: <b>Robert Hickman</b>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☒ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<b>n/h solids</b>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>0</b> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <b>1</b> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <b>1</b> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <b>S.T.</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Cleaned By: **S.T.** Date **11-19-08**

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO071000176



## Bill of Lading



**HPP  
Corp**

Transport to: **HPP Corp**  
2070 Genoa Red Bluff  
Houston, TX 77034  
(281) 487-0766 Fax (281) 487-0769

Customer No. 134810  
Sales Order No. 01644

Customer Name:  
CES Environmental Services, Inc.  
4904 Griggs Road  
Houston, TX 77021  
**Powell Electrical Systems, Inc. - Offshore Division 16535 acintoport  
Blvd, Houston, TX 77015**

Material Description: Sandblast 2

*Process to TxDOT Spec Item #247, #276, #3157, #400 and/or other  
appropriate specification.*

Truck #: 281

Customer  
Signature: Sam

## Customer Use

PO Number:

Yards 16

Notice: The carrier/customer involved in the transportation or handling of materials covered by this document is an independent entity and shall not be deemed for any purpose to be an employee, agent or representative of Southern Crushed Concrete and/or HPP. The carrier shall save and hold SCC and HPP harmless from liability, damages, loss claims, demands and/or actions of any nature which arise out of or are related to, such transportation or handling. Generator warrants materials transported are non-hazardous recyclables, and are not a regulated hazardous waste.

**Non DOT Regulated, Non-Hazardous**

Date: 11-19-08

Time: \_\_\_\_\_

Carrier  
Signature: Robert Hickman



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

23695

PO # 74138	Customer: CES	Date: 11/17/08
Tractor 297	Address:	Time:
Trailer / Container Number 276108	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☒ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☒ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	NON HAZ WASTE SLUDS			
2				
3	SAND			
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>2.2</u> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>X</u> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: _____
6 Steam & Dry		Stripper Usage: _____
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	✓	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	✓	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)	✓	
17 Exterior Acid Brite Wash		Authorized Additional Services: _____
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Cleaned By: J/C Date: 11/17/08  
 Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO071000178



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

23690

PO # 76136	Customer: CES	Date: 11.17.08
Tractor 279	Address:	Time: 10:12A
Trailer / Container Number 279091	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☒ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	n/h Solids			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5%-23.5%) #1 0 #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 0 #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 0 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 0 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: JC
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	/	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry	/	
11 Waste Water Surcharge	/	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash	/	
15 Exterior Trailer Wash (w/o Internal)	/	
16 Exterior Trailer Wash (with Internal)	/	
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Cleaned By: JC Date 11-17-08

Inspected By: Date

Print Name: Date

Signature: JC

EPAHO071000179



# Bill of Lading



**HPP  
Corp**

Transport to: **HPP Corp**  
2070 Genoa Red Bluff  
Houston, TX 77034  
(281) 487-0766 Fax (281) 487-0769

Customer No. 134810  
Sales Order No. 67681

Customer Name: CES Environmental Services  
4904 Griggs Road  
Houston, Tx 77021

Material Description: Class 2 Soil - Mixed

*Process to TxDOT Spec Item #247, #276, #3157, #400 and/or other  
appropriate specification.*

Truck #:

297

Customer  
Signature:

X

*[Signature]*

279091

## Customer Use

PO Number:

Yards

14

**Notice:** The carrier/customer involved in the transportation or handling of materials covered by this document is an independent entity and shall not be deemed for any purpose to be an employee, agent or representative of Southern Crushed Concrete and/or HPP. The carrier shall save and hold SCC and HPP harmless from liability, damages, loss claims, demands and/or actions of any nature which arise out of or are related to, such transportation or handling. Generator warrants materials transported are non-hazardous recyclables, and are not a regulated hazardous waste.

**Non DOT Regulated, Non-Hazardous**

Date:

11/17/58

Time:

Carrier  
Signature:

X

*[Signature]*



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER**

23592

PO #	Customer:	Date:
Tractor	Address:	Time:
Trailer / Container Number	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1				
2	NON HAZ			
3				
4	AND			
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5%-23.5%) #1 #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2 #3 #4 #5
3 Cold Water Rinse		CO2 (<35 ppm) #1 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: _____
6 Steam & Dry		Stripper Usage: _____
7 Rinse, Steam & Dry		Comments: _____
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services: _____
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: CP Date: 1-18-08  
 Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantee with respect to the thoroughness of the tank washing procedure or the total elimination of minor residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.



# TRUCKER'S COPY

## MATERIAL CODES

0405  
0495

**HPP**  
2070 Genoa Red Bluff  
Houston, Texas 77034  
(281) 487-0766 Fax (281) 487-0769  
www.hpprecycles.com

134010

67681

S11019831

CUSTOMER NAME:

CES Environmental Services

ces

297

MATERIAL DESCRIPTION:

Soil - 2

CES Environmental Services  
4904 Briggs Road  
Houston

RECEIVED BY:



SIGNATURE:

CARRIER  
SIGNATURE:

**NOTICE:** The carrier/customer involved in the transportation or handling of materials covered by this document is an independent entity and shall not be deemed for any purpose to be an employee, agent, or representative of HPP Corporation (HPP). The carrier/customer shall save and hold HPP harmless from all liability, damages, loss, claims, demands and/or actions of any nature which arise out of or are related to, such transportation or handling.

## RECEIVING INFORMATION

### OPERATION HOURS:

Open :

Close:

### SHIPPING/RECEIVING CONTACT:

Name:

Number:

### AFTER HOURS CONTACT:

Name:

Number:

### PURCHASE ORDER NUMBER REQUIRED:

☐ YES

☐ NO

IF YES, P.O. #:

### PPE REQUIRED:

☐ YES

☐ NO

IF YES, WHAT?

### CAN CUSTOMER LOAD US:

☐ YES

☐ NO

### ROPPER PUMP:

☐ YES

☐ NO

### LOADING/UNLOADING TRAILER TYPE:

☐ REAR

☐ BELLY

☐ DOES NOT MATTER

### BOX NUMBER:

### CES OWNS BOX:

☐ YES

☐ NO

### CES RENTED BOX:

☐ YES

☐ NO

### AMOUNT OF HOSE NEEDED:

SIZE:

### HACSC REQUIRED:

☐ YES

☐ NO

IF YES, WHAT?

### WASHOUT ANTICIPATED:

☐ YES

☐ NO

### BOX LINER REQUIRED

☐ YES

☐ NO

### CUSTOMER OWNS BOX:

☐ YES

☐ NO

### CUSTOMER RENTED BOX:

☐ YES

☐ NO

### DRUM DOLLY NEEDED:

☐ YES

☐ NO

### PALLET JACK NEEDED:

☐ YES

☐ NO

EPAHO071000182



**TRUCKER'S COPY**

**MATERIAL CODES**

0405  
0495

**2070 Genoa Red Bluff**  
**Houston, Texas 77034**  
**(281) 487-0766 Fax (281) 487-0769**  
**www.hpprecycles.com**

134810

67681

S11019803

CUSTOMER NAME:

**CES Environmental Services**

ces

297

MATERIAL DESCRIPTION:

**Soil - 2**

14

Yard

1/17/2008

11:37

jwend

2 LOADS

28

UNITS

**NOTICE:** The carrier/customer involved in the transportation or handling of materials covered by this document is an independent entity and shall not be deemed for any purpose to be an employee, agent, or representative of HPP Corporation (HPP). The carrier/customer shall save and hold HPP harmless from all liability, damages, loss, claims, demands and/or actions of any nature which arise out of or are related to, such transportation or handling.

RECEIVED BY:



CARRIER

SIGNATURE:

**OPERATION HOURS:**

Open:

Close:

**SHIPPING/RECEIVING CONTACT:**

Name:

Number:

**AFTER HOURS CONTACT:**

Name:

Number:

**PURCHASE ORDER NUMBER REQUIRED:**

☐ YES ☐ NO

**IF YES, P.O. #:**

**PPE REQUIRED:**

☐ YES ☐ NO

**IF YES, WHAT?**

**CAN CUSTOMER LOAD US:**

☐ YES ☐ NO

**ROPPER PUMP:**

☐ YES ☐ NO

**LOADING/UNLOADING  
TRAILER TYPE:**

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

**HACSC REQUIRED:**

☐ YES ☐ NO

**IF YES, WHAT?**

**WASHOUT ANTICIPATED:**

☐ YES ☐ NO

**BOX LINER REQUIRED**

☐ YES ☐ NO

**BOX NUMBER:**

**CES OWNS BOX:**

☐ YES ☐ NO

**CUSTOMER OWNS BOX:**

☐ YES ☐ NO

**CES RENTED BOX:**

☐ YES ☐ NO

**CUSTOMER RENTED BOX:**

☐ YES ☐ NO

**AMOUNT OF HOSE NEEDED:**

**SIZE:**

**DRUM DOLLY NEEDED:**

☐ YES ☐ NO

**PALLET JACK NEEDED:**

☐ YES ☐ NO

EPAHO071000183



**HPP**

2070 Genoa Red Bluff  
Houston, Texas 77034  
(281) 487-0766 Fax (281) 487-0769  
www.hpprecycles.com

276176  
**TRUCKER'S COPY**

**MATERIAL CODES**

0405  
0495

134810

67581

811019758

**CUSTOMER NAME**

**CES Environmental Services**

297

**MATERIAL DESCRIPTION**

Soil - 2

**CES Environmental Services**

4804 Griggs Road

Houston

**SIGNATURE**

**CARRIER  
SIGNATURE**

NOTICE: The carrier is not to be held liable for the transportation or handling of materials loaded by the customer. The carrier is an independent entity and shall not be deemed an employee, agent, or representative of HPP Corporation (HPP). The customer shall save and hold HPP harmless from all liability, damages, loss, claims, demands and/or actions of any nature which arise out of or are related to such transportation or handling.

**RECEIVING INFORMATION**

**OPERATION HOURS:**

Open:	
Close:	

**SHIPPING/RECEIVING CONTACT:**

Name:	
Number:	

**AFTER HOURS CONTACT:**

Name:	
Number:	

**PURCHASE ORDER NUMBER REQUIRED:**

☐ YES ☐ NO

IF YES, P.O. #:

**PPE REQUIRED:**

☐ YES ☐ NO

IF YES, WHAT?

**CAN CUSTOMER LOAD US:**

☐ YES ☐ NO

**ROPPER PUMP:**

☐ YES ☐ NO

**LOADING/UNLOADING  
TRAILER TYPE:**

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

**BOX NUMBER:**

**CES OWNS BOX:**

☐ YES ☐ NO

**CES RENTED BOX:**

☐ YES ☐ NO

**CUSTOMER OWNS BOX:**

☐ YES ☐ NO

**CUSTOMER RENTED BOX:**

☐ YES ☐ NO

**AMOUNT OF HOSE NEEDED:**

SIZE:

**HACSC REQUIRED:**

☐ YES ☐ NO

IF YES, WHAT?

**WASHOUT ANTICIPATED:**

☐ YES ☐ NO

**BOX LINER REQUIRED**

☐ YES ☐ NO

**DRUM DOLLY NEEDED:**

☐ YES ☐ NO

**PALLET JACK NEEDED:**

☐ YES ☐ NO

EPAHO071000184





**CES Environmental  
Services, Inc.**

4304 Gings Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax (713) 878-1676

**Transportation Work Ticket**

Folder ID : Class 2 [Recyclable]

Date : 11/17/2008 Manifest # :

CES Environmental Services, Inc.

Client : (TSDI) Ticket : 76135

Phone : 713/6761424 HPP Corporation

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature *[Signature]*

Signature

Leave CES Yard :	800	Arrive At Destination :	830
Arrive At Customer :		Begin Unloading :	830
Begin Loading :		Finish Unloading :	915
Finish Loading :		Leave Destination :	915
Leave Customer :		Arrive At CES Yard :	1000

Customer PO #:

Total Hours:

2

CES Unload: ☐

Gross Weight :

Ending Odometer : 160899

Tare Weight : -

Beginning Odometer : 160864

Net Weight :

Total Miles :

Driver : *[Signature]*

Tractor # : 297

Total # :

Signature :

Trailer # : 207

Box # : 27909  
N 18124

Job Comments/Equipment

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000185





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel (713) 676-1460  
Fax (713) 676-1676

Transportation Work Ticket

Folder ID : Class 2 (Recyclable)

Date : 11/17/2008 Manifest # :  
CES Environmental Services, Inc.  
Client : (TSDF) Ticket : 76137  
Phone : 7136761460 HPP Corporation  
CES Environmental Services, Inc.  
Transporter :  
Signature X Signature

Leave CES Yard :	150	Arrive At Destination	350 220
Arrive At Customer :	220	Begin Unloading :	230
Begin Loading :	220	Finish Unloading :	315
Finish Loading :	315	Leave Destination :	315
Leave Customer :	315	Arrive At CES Yard :	400

Customer PO #:

Total Hours:

25

CES Unload: ☐

Gross Weight :	Ending Odometer :	160963
Tare Weight :	Beginning Odometer :	160931
Net Weight :	Total Miles :	

Driver : Gonzalez, Jose Tractor # : 257 Tote # :  
Signature : Trailer # : 207 Box # : 276108

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / HPPA)

Golden Rod (Customer)

EPAHO071000186





**CES Environmental  
Services, Inc.**

4904 Gings Road  
Houston, TX 77021  
Tel: (713) 676-1480  
Fax: (713) 676-1676

**Transportation Work Ticket**

**Folder ID :** Class 2 [Recyclable]

**Date :** 11/17/2008

**Manifest # :** \_\_\_\_\_

CES Environmental Services, Inc.

**Client :** (TSDF)

**Ticket :** 76136

**Phone :** 7136761460

HPP Corporation

**Consignee :** \_\_\_\_\_

CES Environmental Services, Inc.

**Transporter :** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Signature** \_\_\_\_\_

Leave CES Yard :	1100	Arrive At Destination	1135
Arrive At Customer :		Begin Unloading :	1135
Begin Loading :		Finish Unloading :	1245
Finish Loading :		Leave Destination :	1245
Leave Customer :		Arrive At CES Yard :	130

<b>Customer PO #:</b> _____	<b>Total Hours:</b> 2.5	<b>CES Unload:</b> <input type="checkbox"/>
-----------------------------	----------------------------	---

<b>Gross Weight :</b> _____	<b>Ending Odometer :</b> 160931
<b>Tare Weight :</b> _____	<b>Beginning Odometer :</b> 160899
<b>Net Weight :</b> _____	<b>Total Miles :</b> _____

<b>Driver :</b> Gonzalez, Jose	<b>Tractor # :</b> 297	<b>Tote # :</b> _____
<b>Signature :</b> _____	<b>Trailer # :</b> 207	<b>Box # :</b> 276176

**Job Comments/Equipment :** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

White (CES Office)      Yellow (CES Office/ Bldg)      Pink (CES Office - HPP)      Golden Red (Customer)





## RAIN FOR RENT

HOUSTON  
PO BOX 562  
DEER PARK, TX 77536-9998  
281-479-4500

RECEIVED  
DEC 04 2008

BY: \_\_\_\_\_

## INVOICE

BILL TO: CES ENVIRONMENTAL SERVICES, INC  
4904 GRIGGS RD  
HOUSTON TX 770213208

INVOICE #: 017030984  
ORDER #: 017018554  
INVOICE DATE: 12/01/2008  
PRINTED DATE: 12/02/2008  
CUST # 171290  
TEL: 713-676-1460 FAX #: 713-676-1676

ENTERED BY: IC4  
PO#: B&K  
VIA:  
DIVISION: 017  
TERMS: NET 30

SHIP TO: CES ENVIRONMENTAL SERVICES, INC  
CLEAN OUT  
CAPITAL  
HOUSTON TX 77002

EQUIP#: 279091  
DESCRIPTION: BOX-VACUUM 25 YD  
SERIAL #: 279091

PAGE: 1 SALESMAN: 32367

REPLACED 1 DAMAGED RATCHET, APPLIED SILICONE.  
CONTRACT # 017006038  
W/O # 264034

B&K  
UST@ATFT

HOURS	LABOR DETAILS	DATE	RATE	TOTAL
1.00	BOX - REPAIR	11/21/2008		0.00

QUANTITY	PRODUCT #	DESCRIPTION:	DATE	PRICE U/M	TOTAL
1.00	017169899001	BOX RATCHET BINDER CHAIN/CLEV	11/21/2008	0.00 EA	0.00
1.00	017169899001	TUBE OF SILICON-ROLL OFF BOX	11/21/2008	0.00 EA	0.00
		REPAIR BOX LABOR	11/21/2008		65.00
		REPAIR BOX PARTS	11/21/2008		119.44

TOTAL LABOR: PARTS:  
HOURS: 1.00

TX TAX 11.53  
TOTAL: 195.97  
BALANCE DUE: 195.97

POSTED  
12-5-08



CUSTOMER, (RENTOR or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE TITLE DATE

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

CUSTOMER / ORIGINAL

EPAHO071000188





**EVERGREEN  
TANK  
SOLUTIONS**

2101 LEE DRIVE  
BAYTOWN, TX 77520  
713-984-0442

Page: 1

**Remit To:**

PO BOX 840600  
DALLAS, TX 75284-0600

281-332-5170

**Job Site:**

CES ENV-FORGED VESSEL  
CES ENV-FORGED VESSEL  
HOUSTON, TX 77091

C#: 713-676-1460 J#: 713-676-1460

**Customer: 152076**

CES ENVIRONMENTAL INC.  
4904 GRIGGS RD.  
HOUSTON, TX 77021

**Sales Rep: RONALD WHILLEY**

**INVOICE**

Invoice #... 81557-0002  
Invoice date 11/20/08  
Date out.... 10/24/08 7:00 AM  
Date in.... 11/19/08 9:00 AM  
Job Loc..... CES ENV-FORGED VESSEL  
Job No..... 1 - CES ENV-FORGED V  
P.O. # GBFORGEDVESSEL  
Ordered By.. AL  
Terms..... Net 30 Days  
Last billed. 10/31/08  
Written by.. PAT LINNEY

**\*\* Please visit us at WWW.EVERGREENTANK.COM or call us (888) 600-TANK \*\***

Qty	Equipment #	Day	Amount
1	VACUUM BOX 25 CU YD N48124	30.00 Make: DRAGON Model: NA Ser #: 50786	570.00
SALES ITEMS:			
Qty	Item number	Unit Price	
1	FSUR	EA 19.000	19.00
	FUEL SURCHARGE		
	FUEL CHARGE PICKUP		
	PICKUP CHARGE		190.00
RECEIVED NOV 24 2008			
BY: .....			
Sub-total:			760.00
Fuel:			19.00
Tax:			62.71
Total:			841.71
FINAL BILL: 10/31/08 THRU 11/19/08.			
You have the right to purchase any rented equipment. Please contact our sales department for the price.			
B&K Services			
POSTED 11/23/08			

IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR  
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR  
REFUELING, DAMAGES OR REPAIRS

1. Not withstanding anything to the contrary contained in this Agreement, Company hereby grants to Customer the option to purchase the Equipment for the option price available through ETS sales department. Customer may not assign this option and may exercise this option only by providing written notice to Company together with full payment of the option price prior to the termination of this Agreement.

I have had the opportunity to read the terms and conditions on both sides of this agreement, I have received and understand the safety instructions on the operation of the equipment I am renting. I have received a complete copy of this agreement and agree to the terms and conditions on both sides. (Carefully read the terms and conditions on the reverse side of this page.)

X

DELIVERED BY

DATE

EPAHO071000189



Date: 11-20-08  
Customer: CES  
Ship to Address: HOUSTON, TX  
Unit No: N-48124  
Cat/Class: VB

Contract No: 81557 STOP 11-19-08  
Truck #: 4861 P/U 190  
Delivery Time: \_\_\_\_\_ Date: \_\_\_\_\_  
Leave Yard: \_\_\_\_\_ Arrive Customer: \_\_\_\_\_  
Leave Customer: \_\_\_\_\_ Return to Yard: \_\_\_\_\_  
Pickup Time: \_\_\_\_\_ Date: 11-20-08  
Leave Yard: 7:44AM Arrive Customer: 8:34AM  
Leave Customer: 8:40AM Return to Yard: 9:28AM

	Yes	No
Safety Decals (Present & Legible)		
Safety rails in working condition		
Exterior	Delivery	Return
Exterior Top, Side, Fenders		<u>N/A</u>
Plugs in valves		<u>N/A</u>
Clean & Free of Product		<u>✓</u>
Lights		<u>N/A</u>
Undercarriage & brakes		<u>N/A</u>
Landing Gear		<u>N/A</u>
Mud Flaps		<u>N/A</u>
Tarp Condition		<u>N/A</u>
Bows & Tarp handle		<u>✓</u>
Binders / Ratchets		<u>✓</u>
Tarp Hardware (hooks/sockets)		<u>N/A</u>
Tailgate Latch, Hinges, Gasket		<u>N/A</u>
Nose Rollers, Wheels, Axles		<u>N/A</u>
Paint		<u>✓</u>
Man ways / Metal lids		<u>✓</u>
Manifold		<u>N/A</u>
Level Indicator		<u>N/A</u>
Access Ladder / Stairway		<u>✓</u>
Fill Line Empty		<u>✓</u>
Add / Remove Placecards		<u>N/A</u>

	Delivery	Return
Interior		
Clean & Free of Product		<u>✓</u>
Liner condition		<u>N/A</u>
Tires		
Left front outside		<u>✓</u>
Left front inside		<u>✓</u>
Left rear outside	<u>N/A</u>	<u>✓</u>
Left rear inside		<u>✓</u>
Right front outside		<u>✓</u>
Right front inside		<u>✓</u>
Right rear outside		<u>✓</u>
Right rear inside		<u>✓</u>

Tire Chart

1 - New	4 - Worn/cut gouges
2 - Good	5 - Poor/useable
3 - Good/some cuts	5 - Unusable

Other Damages noted at pick-up:

Notes/Comments Delivery:

Notes/Comments Pick Up:

CES W/O TAKE BACK TO ETS YARD 167

Note: The return inspection is a visual inspection only! A complete inspection will be performed by a qualified mechanic upon return to ETS Rentals.

UNIT MUST BE LEFT CLEAN AND ACCESIBLE FOR PICK-UPS, LESSOR NOT RESPONSIBLE FOR ITEMS LEFT ON CONTAINER.

#### OPERATORS RESPONSIBILITY

- ☐ Know and understand the proper use of the container
- ☐ Inspect and be aware of all the job site haz
- ☐ Understand all safety and warning devices and decals.
- ☐ Know and adhere to container limits and
- ☐ Perform a pre-operational inspection prior to each use.
- ☐ Ensure all occupants wear appropriate
- ☐ In the event of a malfunctions or personal injury, immediately notify lessor.

ADDITIONAL TRAINING IS AVAILABLE UPON REQUEST

I hereby state that I am authorized to accept this equipment on behalf of company listed as the customer (above). I acknowledge that

#### Delivery Signatures

Lessee Rep. (Print)	Sign	Date
Lessee Rep. (Print)	Sign	Date

#### Pickup Signatures

<u>X</u> <u>Chipe</u> <u>JPW</u>	Sign	Date
<u>DOUGLAS JAIME</u>	Sign	<u>11-20-08</u>



Date: 10-24-08  
Customer: CES ENV-FORGED VESSEL  
Ship to Address: HOUSTON, TX

Contract No: 81557  
Truck #: 4867  
Delivery Time: 12:00 PM  
Leave Yard: 3:15 PM  
Leave Customer: 3:15 PM  
Pickup Time: \_\_\_\_\_  
Leave Yard: \_\_\_\_\_  
Leave Customer: \_\_\_\_\_

Date: 10-24-08  
Arrive Customer: 2:42 PM  
Return to Yard: 5:00 PM  
Date: \_\_\_\_\_  
Arrive Customer: \_\_\_\_\_  
Return to Yard: \_\_\_\_\_

Unit No: N-48124  
Cat/Class: VB

Yes / No

Safety Decals (Present & Legible)

Safety rails in working condition

Exterior	Delivery	Return
Exterior Top, Side, Fenders	N/A	
Plugs in valves	N/A	
Clean & Free of Product	N/A	
Lights	N/A	
Undercarriage & brakes	N/A	
Landing Gear	N/A	
Mud Flaps	N/A	
Tarp Condition	N/A	
Bows & Tarp handle	N/A	
Binders / Ratchets	N/A	
Tarp Hardware (hooks/sockets)	N/A	
Tailgate Latch, Hinges, Gasket	N/A	
Nose Rollers, Wheels, Axles	N/A	
Paint	N/A	
Man ways / Metal lids	N/A	
Manifold	N/A	
Level Indicator	N/A	
Access Ladder / Stairway	N/A	
Fill Line Empty	N/A	
Add / Remove Placecards	N/A	

Interior	Delivery	Return
Clean & Free of Product	N/A	
Liner condition	N/A	
Tires		
Left front outside		
Left front inside		
Left rear outside		
Left rear inside		
Right front outside	N/A	N/A
Right front inside		
Right rear outside		
Right rear inside		

Tire Chart

- |                    |                     |
|--------------------|---------------------|
| 1 - New            | 4 - Worn/cut gouges |
| 2 - Good           | 5 - Poor/useable    |
| 3 - Good/some cuts | 5 - Unusable        |

Other Damages noted at pick-up:

Notes/Comments Delivery:

CAREY OR JOSEPH (832) 338-7123 (832) 723-3069

Notes/Comments Pick Up:

Note: The return inspection is a visual inspection only! A complete inspection will be performed by a qualified mechanic upon return to ETS Rentals.

UNIT MUST BE LEFT CLEAN AND ACCESIBLE FOR PICK-UPS, LESSOR NOT RESPONSIBLE FOR ITEMS LEFT ON CONTAINER.

OPERATORS RESPONSIBILITY

- [ ] Know and understand the proper use of the container
- [ ] Inspect and be aware of all the job site haz
- [ ] Understand all safety and warning devices and decals.
- [ ] Know and adhere to container limits and
- [ ] Perform a pre-operational inspection prior to each use.
- [ ] Ensure all occupants wear appropriate
- [ ] In the event of a malfunctions or personal injury, immediately notify lessor.

ADDITIONAL TRAINING IS AVAILABLE UPON REQUEST

I hereby state that I am authorized to accept this equipment on behalf of company listed as the customer (above). I acknowledge that

Delivery Signatures

Pickup Signatures

Lessee Rep. (Print) Sign Date  
DOUGHA JAMES 10-24-08

Lessee Rep. (Print) Sign  
Lessee Rep. (Print) Sign





**EVERGREEN  
TANK  
SOLUTIONS**

711 W. Bay Area Blvd. Suite 560 Webster, TX 77598  
Local Phone: **713-984-0442**

If paying by one of these credit cards, please enter the information on the reverse side.		
DATE 10/31/08	ACCOUNT NUMBER 152076	AMOUNT <b>\$484.48</b>
Indicate Amount Paid \$		

Page: 1

Invoice Number: **81557-0001**  
Purchase Order: **GBFORGEDVESSEL**

**PLEASE MAKE CHECKS PAYABLE TO:**

Evergreen Tank Solutions  
PO BOX 840600  
DALLAS, TX 75284-0600

**CES ENVIRONMENTAL INC.**  
4904 GRIGGS RD  
HOUSTON, TX 77021-3208

**RECEIVED**  
NOV 07 2008  
BY: \_\_\_\_\_

☐ PLEASE CHECK BOX IF ADDRESS IS INCORRECT AND  
INDICATE CHANGE(S) ON REVERSE SIDE

Please detach and return top portion with payment.

SHIP TO	PURCHASE ORDER #	INVOICE #	INVOICE DATE	PROJECT
CES ENV-FORGED VESSE CES ENV-FORGED VESSE HOUSTON, TX 77091	GBFORGEDVESSEL	81557-0001	10/31/08	1 - CES ENV-FORGED V
TERMS	RENTAL PERIOD	BILLING INQUIRIES	SALESMAN	
Net 30 Days	10/24/08 THRU 10/31/08.	281-332-5170	CYCLE BILL	

EQUIPMENT #	QTY	MIN	DAY	WEEK	4 WEEK	AMOUNT
VACUUM BOX 25 CU YD N48124 Make: DRAGON Model: NA Ser #: 50786	1		30.00			240.00
ITEM NUMBER	QTY	UNIT	PRICE			
FSUR	1	EA	19.000			19.00
FUEL SURCHARGE						
FUEL CHARGE DELIVERY						
DELIVERY CHARGE						190.00

*Forged Vessel 10/24-28/08 \$ 387.05*

*B&K Services 10/29-31/08 (Stillment) 97.43*

**POSTED** 11/28/08

**BILLED 10/24/08 THRU 10/31/08.**

**Message:**

Thank you for using Evergreen Tank Solutions.  
You have the right to purchase any rented equipment.  
Please contact our sales department for the price.

**Sub-total: \$430.00**  
**Fuel: \$19.00**  
**Tax: \$35.48**

**Total: \$484.48**





# RAIN FOR RENT

HOUSTON  
PO BOX 562  
DEER PARK, TX 77536-9998  
281-479-4500

RECEIVED  
NOV 26 2008

## INVOICE

BILL TO: CES ENVIRONMENTAL SERVICES, INC  
4904 GRIGGS RD  
HOUSTON TX 770213208

INVOICE #: 017030716  
Control #: R0009999  
INVOICE DATE: 11/24/2008  
PRINTED DATE: 11/25/2008  
CONTRACT#: 017006038-002  
DIVISION: 017  
PO#: B&K *Services @45T*  
CUSTOMER: 171290  
TEL: 713-676-1460  
TERMS: NET 30  
SALESMAN: 32367  
PAGE: 1

SHIP TO: CLEAN OUT  
1121 CAPITOL  
HOUSTON TX 77002

BILLING FROM 10/31/08 THRU RETURN DATE OF 11/21/08 (22-DAYS)  
\*\*\*\*\* COMPLETE RETURN \*\*\*\*\*

IT HAS BEEN A PLEASURE SERVING YOU!  
WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE  
PLACED IN US. AGAIN, THANK YOU.

PRODUCT # DESCRIPTION	DATE OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	DIS	AMOUNT
276108 25 YD VACUUM BOX	OCT 31, 2008	NOV 21, 2008	RTD:	1	660.00 EA	*	660.00
M141C-REMOVAL LABOR	TIME AT SITE ON RTN OF 276108 ON 11/21/08 (DOUBLE HAULER)			1	90.00	*	90.00
M108C-RETURN HAULING	RTN HAULING FOR 276108 ON 11/21/08 (DOUBLE HAULER)			.25	90.00	*	22.50
M696-FUEL SURCHARGE	ON RTN HAULING FOR 276108 ON 11/21/08			1	2.70	*	2.70

TOT RENTALS: 660.00 TOT SALES: .00 TOT SERVICES: 115.20 SUBTOTAL: 775.20  
TX TAX 63.95  
TOTAL: 839.15  
BALANCE DUE: 839.15

POSTED  
11/28/08

CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE TITLE DATE

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

CUSTOMER / ORIGINAL

EPAHO071000193



11/25/2008 13:04

2814793092

RAIN FOR RENT

PAGE 02/03



## RAIN FOR RENT

HOUSTON  
PO BOX 562  
DEER PARK, TX 77536-9998  
281-479-4500

## INVOICE

BILL TO: CES ENVIRONMENTAL SERVICES, INC  
4904 BRIGGS RD  
HOUSTON TX 770213208

INVOICE #: 017030716  
Control #: R0009999  
INVOICE DATE: 11/24/2008  
PRINTED DATE: 11/25/2008  
CONTRACT#: 017006038-002  
DIVISION: 017  
PO#: B&K

SHIP TO: CLEAN OUT  
1121 CAPITOL  
HOUSTON TX 77002

COPY

CUSTOMER: 171290  
TEL: 713-676-1460  
TERMS: NET 30  
SALESMAN: 32367  
PAGE: 1

BILLING FROM 10/31/08 THRU RETURN DATE OF 11/21/08 (22-DAYS)

\*\*\*\*\* COMPLETE RETURN \*\*\*\*\*

IT HAS BEEN A PLEASURE SERVING YOU!  
WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE  
PLACED IN US. AGAIN, THANK YOU.

PRODUCT # DESCRIPTION	DATE OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	DIS	AMOUNT
276108 25 YD VACUUM BOX	OCT 31, 2008	NOV 21, 2008	RTD:	1	660.00 EA	*	660.00
M141C-REMOVAL LABOR				1	90.00	*	90.00
TIME AT SITE ON RTN OF 276108 ON 11/21/08 (DOUBLE HAULER)							
M108C-RETURN HAULING				.25	90.00	*	22.50
RTN HAULING FOR 276108 ON 11/21/08 (DOUBLE HAULER)							
M696-FUEL SURCHARGE				1	2.70	*	2.70
ON RTN HAULING FOR 276108 ON 11/21/08							

TOT RENTALS:	660.00	TOT SALES:	.00	TOT SERVICES:	115.20	SUBTOTAL:	775.20
						TX TAX	63.95
						TOTAL:	839.15
						BALANCE DUE:	839.15

CUSTOMER, (RENTTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE

TITLE

DATE

THIS IS AN AGREEMENT. READ BOTH SIDES BEFORE SIGNING.

BRANCH A/R

EPAHO071000194





# RAIN FOR RENT

HOUSTON  
PO BOX 562  
DEER PARK, TX 77536-9998  
281-479-4500

RECEIVED  
NOV 24 2008

BY: \_\_\_\_\_

## INVOICE

BILL TO: CES ENVIRONMENTAL SERVICES, INC  
4904 GRIGGS RD  
HOUSTON TX 770213208

INVOICE #: 017030651  
Control #: R0009999  
INVOICE DATE: 11/20/2008  
PRINTED DATE: 11/21/2008  
CONTRACT#: 017006038-001  
DIVISION: 017  
PO#: B&K

SHIP TO: CLEAN OUT  
1121 CAPITOL  
HOUSTON TX 77002

CUSTOMER: 171290  
TEL: 713-676-1460  
TERMS: NET 30  
SALESMAN: 32367  
PAGE: 1

### PARTIAL RETURN

IT HAS BEEN A PLEASURE SERVING YOU!  
WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE  
PLACED IN US. AGAIN, THANK YOU.

UST@AT&T

PRODUCT # DESCRIPTION	DATE OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	DIS	AMOUNT
279091 25 YD VACUUM BOX BILLING FROM 10/30/08 THRU RETURN DATE OF 11/18/08 (20-DAYS)	OCT 30, 2008	NOV 18, 2008	RTD:	1	600.00	*	600.00
276176 25 YD VACUUM BOX BILLING FROM 10/30/08 THRU RETURN DATE OF 11/18/08 (20-DAYS)	OCT 30, 2008	NOV 18, 2008	RTD:	1	600.00 EA	*	600.00
M141C-REMOVAL LABOR TIME AT SITE ON RTN OF 279091 & 276176 ON 11/19 DBL HAULER				2.50	90.00	*	225.00
M108C-RETURN HAULING RTN HAULING FOR 279091 & 276176 ON 11/19 (DOUBLE HAULER)				.75	90.00	*	67.50
M696-FUEL SURCHARGE ON RTN HAULING FOR 279091 & 276176 ON 11/19/08				1	8.10	*	8.10

TOT RENTALS:	1200.00	TOT SALES:	.00	TOT SERVICES:	300.60	SUBTOTAL:	1500.60
						TX TAX	123.80
						TOTAL:	1624.40
						BALANCE DUE:	1624.40

POSTED  
11/28/08

CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

CUSTOMER / ORIGINAL

EPAHO071000195



# Laboratory Analysis Report

Total Number of Pages: 9

Job ID : 08110105



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

Client Project Name :  
1108-15 / B&K Services

Report To :	Client Name: CES Environmental	P.O.#: 1108-15
	Attn: Dan Bowman	Sample Collected By: Durim T.
	Client Address: 4904 Griggs Rd	Date Collected: 11/05/08
	City, State, Zip: Houston, Texas, 77021	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
1108-15 Comp. Dirt Sample	Soil	08110105.01

*Shantall Carpenter*

Released By: Shantall Carpenter

Title: Project Manager

Date: 11/11/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Partial report.

Date Received : 11/05/2008 15:25



# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08110105

Date: 11/11/2008

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition

Q12 QC batch reported with passing LCS/LCSD. Matrix spike not run due to lab oversight





## LABORATORY TEST RESULTS

Job ID : 08110105

Date 11/11/2008

Client Name: CES Environmental  
Project Name: 1108-15 / B&K Services

Attn: Dan Bowman

Client Sample ID: 1108-15 Comp. Dirt Sample  
Date Collected: 11/05/08  
Time Collected: 15:00  
Other Information:

Job Sample ID: 08110105.01  
Sample Matrix: Soil

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 6020A	TCLP Metals								
	Antimony	BRL	mg/L	1	0.08			11/11/08 13:45	EG
	Arsenic	BRL	mg/L	1	0.08	1.8		11/11/08 13:45	EG
	Barium	0.84	mg/L	1	0.08	100.0		11/11/08 13:45	EG
	Beryllium	BRL	mg/L	1	0.08			11/11/08 13:45	EG
	Cadmium	BRL	mg/L	1	0.08	0.5		11/11/08 13:45	EG
	Chromium	BRL	mg/L	1	0.08	5.0		11/11/08 13:45	EG
	Lead	BRL	mg/L	1	0.08	1.5		11/11/08 13:45	EG
	Nickel	BRL	mg/L	1	0.08			11/11/08 13:45	EG
	Selenium	BRL	mg/L	1	0.08	1.0		11/11/08 13:45	EG
	Silver	BRL	mg/L	1	0.08	5		11/11/08 13:45	EG
SW-846 7470A	TCLP Metals, Mercury								
	Mercury	BRL	mg/L	1	0.0005	0.2	Q12	11/08/08 17:21	EG
SW-846 8021B	TCLP BTEX & MTBE								
	Benzene	BRL	mg/L	1	0.002	0.5		11/06/08 19:44	HK
	Trifluorotoluene(surr)	83	%	1	75-125			11/06/08 19:44	HK
TX 1005	Total Petroleum Hydrocarbons								
	C6-C12	BRL	mg/Kg	1	12.7			11/06/08 11:03	WS
	>C12-C28	BRL	mg/Kg	1	18.2			11/06/08 11:03	WS
	>C28-C35	BRL	mg/Kg	1	19.6			11/06/08 11:03	WS
	Total C6-C35	BRL	mg/Kg	1				11/06/08 11:03	WS
	1-Chlorooctane(surr)	96.3	%	1	50-149			11/06/08 11:03	WS
	Chlorooctadecane(surr)	97.1	%	1	50-149			11/06/08 11:03	WS



# QUALITY CONTROL CERTIFICATE



Job ID : 08110105

Date : 11/11/2008

Analysis : Total Petroleum Hydrocarbons	Method : TX 1005	Reporting Units : mg/Kg
QC Batch ID : Qb08110544	Created Date : 11/05/08	Created By : Dshen
Samples in This QC Batch : 08110105.01		
Sample Preparation : PB08110528	Prep Method : TX 1005	Prep Date : 11/05/08 14:30 Prep By : Dshen

QC Type: Method Blank							
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
C6-C12		BRL	mg/Kg	1	12.7		
>C12-C28		BRL	mg/Kg	1	18.2		
>C28-C35		BRL	mg/Kg	1	19.6		
Total C6-C35		BRL	mg/Kg	1			

QC Type: LCS and LCSD										
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
C6-C12	500	429	85.8	500	507	101	16.7	20	75-125	
>C12-C28	500	381	76.2	500	444	88.8	15.3	20	75-125	
>C28-C35	500	418	83.6	500	402	80.4	3.90	20	75-125	

QC Type: MS and MSD											
QC Sample ID: 08110094.01											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
C6-C12	BRL	500	585	115						75-125	
>C12-C28	BRL	500	538	106						75-125	
>C28-C35	BRL	500	576	115						75-125	

Partial report.

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08110105

Date : 11/11/2008

Analysis : TCLP BTEX & MTBE Method : SW-846 8021B Reporting Units : mg/L

QC Batch ID : Qb08110704 Created Date : 11/07/08 Created By : Hkhuc

Samples in This QC Batch : 08110105.01

Sample Preparation : PB08110706 Prep Method : SW-846 1311 Prep Date : 11/06/08 10:00 Prep By : Hkhuc  
TCLP Prep : PB08110531 Prep Method : SW-846 1311 Prep Date : 11/05/08 16:30 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Benzene	71-43-2	BRL	mg/L	1	0.002	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Benzene	0.02	0.02	100	0.02	0.021	105	4.88	30	70-130	

## QC Type: MS and MSD

QC Sample ID: 08110053.02

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Benzene	BRL	0.02	0.021	105						65-143	

Partial report.

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08110105

Date : 11/11/2008

Analysis : TCLP Metals, Mercury

Method : SW-846 7470A

Reporting Units : mg/L

QC Batch ID : QB08111025

Created Date : 11/10/08

Created By : Egonda

Samples in This QC Batch : 08110105.01

Digestion :

PB08111017

Prep Method : SW-846 7470A

Prep Date : 11/08/08 11:00

Prep By : Egonda

TCLP Prep :

PB08110531

Prep Method : SW-846 1311

Prep Date : 11/05/08 16:30

Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0005	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.0051	101	0.005	0.0051	102	0.78	20	71-143	

Partial report.

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



**Job ID :** 08110105

**Date :** 11/11/2008

**Analysis :** TCLP Metals

**Method :** SW-846 6020A

**Reporting Units :** mg/L

**QC Batch ID :** Qb08111128

**Created Date :** 11/11/08

**Created By :** Egonda

**Samples in This QC Batch :** 08110105.01

**Digestion :**

PB08111125

**Prep Method :** SW-846 3005A

**Prep Date :** 11/06/08 14:00

**Prep By :**

Egonda

**TCLP Prep :**

PB08111123

**Prep Method :** SW-846 1311

**Prep Date :** 11/05/08 17:00


**Prep By :**

Ksudha

Partial report.

Refer to the Definition page for terms.



 <b>10100 East Fwy (I-10) Ste. 100</b> <b>Houston, TX 77029</b> <b>713-453-6060</b> <b>1-877-478-6060 Toll Free</b> <b>713-453-6091 Fax</b> <b>ablabs.com</b>		<b>1. REPORT TO:</b> Company: <u>CES ENVIRONMENTAL</u> Address: <u>4904 GRIGGS ROAD</u> <u>HOUSTON, TX 77021</u> Contact: <u>DAN BOWMAN</u> Phone: <u>(713) 676-1460</u> Fax: <u>X (713) 676-1676</u> E-mail: <u>X dbowman@cesenvironmental.com</u>		<b>2. INVOICE TO:</b> Company: <u>SAME</u> Address: _____ Contact: _____ Phone: _____ Fax: <input type="checkbox"/> _____ E-mail: <input type="checkbox"/> _____		<b>3. PO #</b> <u>1108-15</u>	
		<b>4. Turnaround Time (Business Days)</b> <input type="checkbox"/> 1 Day* <input type="checkbox"/> Other <input checked="" type="checkbox"/> 2 Days* <input type="checkbox"/> 3 Days*      *Surcharge applies <input type="checkbox"/> 7 Days - Standard					
<b>A&amp;B JOB ID #</b> <u>08110105</u>		<b>5. Project #</b> _____		<b>6. Project Name/Location</b> <u>BTK SERVICES</u>		<b>7. Reporting Requirement:</b> <input type="checkbox"/> TRRP Limits only <input type="checkbox"/> TRRP Rpt. Package <input type="checkbox"/> See Attached <input type="checkbox"/> Standard Level II	
<b>8. Sampler's Name &amp; Company (PLEASE PRINT)</b> <u>DURIM TAFILAT / CES</u>		<b>Sampler's Signature &amp; Date</b> <u>[Signature]</u> <u>11/5/08</u>		<b>13. 14. Containers*</b> <b>15. Preservatives**</b> <b>16. PH-Lab Only</b> <b>17.</b>		<b>18. REMARKS</b>	
<b>9. Sample ID and Description</b> <u>01A 1108-15 CONC. DIRT SAMPLE</u>		<b>10. Sampling</b> Date: <u>11/5</u> Time: <u>3:00</u>		<b>11. 12. Matrix</b> Comp. Grab    Water    Soil    Sludge    Oil    Air    Other <u>XX</u> <u>X</u>		No. of Containers: _____ Analyses/Methods: <u>X TCEP U METALS</u> <u>X TPH</u> <u>X TCEP SENTENCE</u>	
<b>19. RELINQUISHED BY</b> <u>[Signature]</u> DATE: <u>11/5</u> TIME: <u>3:25</u>		<b>20. RECEIVED BY</b> _____      DATE: _____    TIME: _____		<b>21. RECEIVED BY LABORATORY</b> <u>[Signature]</u> DATE: <u>11/5/08</u> TIME: <u>3:25</u>		<b>22. KNOWN HAZARDS/COMMENTS</b> Temperature: <u>26.3</u> °C Intact: <u>Y</u> or N      Initials: <u>[Signature]</u>	
*Containers: VOA - 40 ml vial      A/G - Amber/Glass 1 Liter 4 oz/8 oz - glass wide mouth      P/O - Plastic/other		**Preservatives: C - Cool      H - HCl      N - HNO <sub>3</sub> S - H <sub>2</sub> SO <sub>4</sub> OH - NaOH      T - Na <sub>2</sub> S <sub>2</sub> O <sub>8</sub> X - Other		<b>23. METHOD OF SHIPMENT</b> _____		<b>24. BILL OF LADING/TRACKING #</b> _____	
<b>LAB USE ONLY</b> SAMPLING _____    RENTAL _____    P/U _____						A&B cannot accept verbal changes Please FAX written changes to 713-453-6091 Samples will be disposed of after 30 days A&B reserves the right to return samples	





## Sample Condition Checklist

Date : 11/11/08

A&B JobID : <b>08110105</b>		Date Received : <b>11/05/2008</b>		Time Received : <b>3:25PM</b>								
Client Name : <b>CES Environmental</b>												
Temperature : <b>26.3°C</b>		Sample pH : <b>N/A</b>										
	<b>Check Points</b>					<b>Yes</b>	<b>No</b>					
1.	Cooler seal present and signed.					N/A						
2.	Sample(s) in a cooler.						X					
3.	If yes, ice in cooler.						X					
4.	Sample(s) received with chain-of-custody.					X						
5.	C-O-C signed and dated.					X						
6.	Sample(s) received with signed sample custody seal.					N/A						
7.	Sample containers arrived intact. (If no comment).					X						
8.	Matrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Sample(s) were received in appropriate container(s).					X						
10.	Sample(s) were received with proper preservative											
11.	All samples were logged or labeled.					X						
12.	Sample ID labels match C-O-C ID's					X						
13.	Bottle count on C-O-C matches bottles found.					X						
14.	Sample volume is sufficient for analyses requested.					X						
15.	Samples were received within the hold time.					X						
16.	VOA vials completely filled.					N/A						
17.	Sample accepted.					X						
Comments : Include actions taken to resolve discrepancies/problem:												

Received by : Revathi		Check in by/date : Revathi / 11/05/2008	
-----------------------	--	---	--





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 10/30/2008

Dear Dan Stinson

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** HOU-2938

**Expiration Date** 8/21/2010

**Generator:** AT&T

**Address:** 1121 Capitol  
Houston, TX 77002

### Waste Information

**Name of Waste:** Recyclable diesel and water mixture

**TCEQ Waste Code #:** Recycle

**Container Type:**

**Detailed Description of Process Generating Waste:**

diesel and water from cleaning out an underground storage tank last containing diesel

**Color:** varies

**Odor:** hydrocarbon

**pH:** neutral

**Physical State:**

**Incompatibilities:** oxidizers

**Safety Related Data/Special Handling:**

level D PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO071000205





☐ CES Environmental Services – Houston Facility  
4904 Griggs Road, Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

☐ CES Environmental Services – Port Arthur Facility  
2420 S. Gulfway Drive, Port Arthur, TX 77641  
Phone: (713) 676-1460 Fax: (713) 676-1676  
U.S. EPA ID No: TXR000079307 ISWR No: 88585

**SECTION 1: Material Producer Information**

Company: AT&T  
Address: 1121 Capitol  
City, State, Zip: Houston, TX 77002  
Contact: Dan Stinson Title: Agent for generator  
Phone No: 713-829-6906 Fax No: 281-331-9509  
24/hr Phone: 713-829-6906  
U.S. EPA I.D. No: Na  
State I.D. Na SIC Code:

**SECTION 2: Billing Information – ☐ Same as Above**

Company: B & K Services  
Address: PO Box 2563  
City, State, Zip: Alvin, TX 77512  
Contact: 713-829-6906 Title: Agent for Generator  
Phone No: 713-829-6906 Fax No: 281-331-9509

**SECTION 3: General Description of the Material / Product**

Name of Material / Product: Recyclable Diesel and Water Mixture

Detailed Description of Process Generating or Producing the Material / Product: Diesel and water from cleaning out an underground storage tank last containing diesel.

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: Varies

Odor: Hydrocarbon

Specific Gravity (water=1): .8-1

Density: 7-8.3 lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Layers: ☐ Single-phase ☒ Multi-phase

Container Type: ☐ Drum ☐ Tote ☒ Truck ☐ Other (explain)  
Container Size: 3000

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ Yearly  
Number of Units (containers): 1-4 Other: Recycle

Proper U.S. DOT Shipping Name: Recycleable Hydrocarbon and Water Mixture

Class: Na UN/NA: Na PG: Na RQ: Na



Flash Point >160	pH 4-9	N/A	N/A	Solids 0-7%
Oil&Grease >100mg/l	TOC <5000mg/l	Zinc Nmg/l	Copper Nmg/l	Nickel Nmg/l

#### SECTION 4: Physical and Chemical Data

COMPONENTS TABLE		Concentration	Units
The material / product consists of the following materials		Ranges are acceptable	or %
Water		90-98	%
Diesel		2-10	%

#### SECTION 5: Safety Related Data

If the handling of this material / product requires the use of special protective equipment, please explain.  
Level D PPE

#### SECTION 6: Attached Supporting Documents

List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile.  
None-Generator knowledge

#### SECTION 7: Incompatibilities

Please list all incompatibilities (if any):  
Oxidizers

#### SECTION 8: Material Producer's Certification

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: Stephen A. Stinson Date: 10-29-08  
Printed Name/Title: Stephen A. Stinson

CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Technical Manager: <u>Robert E. Thoma</u>	
Date: <u>10-29-08</u> Approved Rejected	
Approval Number: <u>2938</u>	





**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**1. Base Pricing (including freight):**

.15/gal up to 5% solids Solids Surcharges are standard pending customer approval first. \$250 min  
\$70/hr plus FSC

**2. Contamination Limits (maximum limit before surcharges apply):**

>5% Solids,  
<141 Flash  
Fails Chlo-d-tect

**3. Surcharge Pricing:**

Standard per customer approval

**4. Special Testing Requirements:**

Flash, Chlo-d-tect, TOC, % solids

**5. Treatment and Handling Protocol:**

Treat in used oil facility based on in-house test results

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A

☒ Subcategory B

☐ Subcategory C





**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**7. Tests for Product Recovered/Recycled (if applicable):**

Na

**8. Management for Product Recovered/Recycled (if applicable):**

Na





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 10/29/2008

Dear **Dan Stinson**

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** HOU-2947

**Expiration Date** 8/21/2010

**Generator:** AT&T

**Address:** 1121 Capitol  
Houston, TX 77002

### **Waste Information**

**Name of Waste:** TPH Contaminated Soil

**TCEQ Waste Code #:** CESQ3191

**Container Type:** vac box

**Detailed Description of Process Generating Waste:**

soil and water removed from around an underground storage tank last containing diesel

**Color:** light to dark brown      **Odor:** slight hydrocarbon      **pH:** 4-9

**Physical State:**

**Incompatibilities:** oxidizers

**Safety Related Data/Special Handling:**

level D PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO071000210





☐ CES Environmental Services – Houston Facility  
4904 Griggs Road, Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

☐ CES Environmental Services – Port Arthur Facility  
2420 S. Gulfway Drive, Port Arthur, TX 77641  
Phone: (713) 676-1460 Fax: (713) 676-1676  
U.S. EPA ID No: TXR000079307 ISWR No: 88585

**SECTION 1: Material Producer Information**

Company: AT&T  
Address: 1121 Capitol  
City, State, Zip: Houston, TX 77002  
Contact: Dan Stinson Title: Agent for generator  
Phone No: 713-829-6906 Fax No: 281-331-9509  
24/hr Phone: 713-829-6906  
U.S. EPA I.D. No: Na  
State I.D. Na SIC Code:

**SECTION 2: Billing Information – ☐ Same as Above**

Company: B & K Services  
Address: PO Box 2563  
City, State, Zip: Alvin, TX 77512  
Contact: 713-829-6906 Title: Agent for Generator  
Phone No: 713-829-6906 Fax No: 281-331-9509

**SECTION 3: General Description of the Material / Product**

Name of Material / Product: TPH Contaminated Soil

Detailed Description of Process Generating or Producing the Material / Product: Soil and water removed from around an underground storage tank last containing diesel

Physical State: ☐ Liquid ☐ Sludge ☐ Powder  
☒ Solid ☐ Filter Cake ☐ Combination

Color: Varies

Odor: Slight Hydrocarbon

Specific Gravity (water=1): 1.2-1.5

Density: 10-12 lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

*inorganic  
Solid*

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☐ Drum ☐ Tote ☐ Truck ☒ Other (explain)  
Container Size: \_\_\_\_\_ Vacuum Box

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ Yearly  
Number of Units (containers): 1-4 Other: \_\_\_\_\_

Proper U.S. DOT Shipping Name:

CESQ 3191  
TPH Contaminated Soil

Class: Na

UN/NA:

Na

PG: Na

RQ: Na



Flash Point >160	pH 4-9	N/A	N/A	Solids 50-90%
Oil & Grease >100mg/l	TOC NAmg/l	Zinc NAmg/l	Copper NAmg/l	Nickel NAmg/l

#### SECTION 4: Physical and Chemical Data

COMPONENTS TABLE		Concentration	Units
The material / product consists of the following materials		Ranges are acceptable	or %
Soil		87-94	%
Diesel		1-3	%
Water		5-10	%

#### SECTION 5: Safety Related Data

If the handling of this material / product requires the use of special protective equipment, please explain.  
Level D PPE

#### SECTION 6: Attached Supporting Documents


List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile.  
None-Generator knowledge

#### SECTION 7: Incompatibilities

Please list all incompatibilities (if any):  
Oxidizers

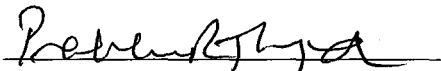
#### SECTION 8: Material Producer's Certification

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature:  Date: 10-29-08

Printed Name/Title: Stephen A. Stinson

CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Technical Manager: 

Date: 10-29-08 Approved Rejected

Approval Number: 2947





**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**1. Base Pricing (including freight):**

\$50/YD Class 1 Solid  
Trans \$70/hr

**2. Contamination Limits (maximum limit before surcharges apply):**

Not conforming to profile  
or Analysis dictates otherwise

**3. Surcharge Pricing:**

If wet \$65/yd

**4. Special Testing Requirements:**

Flash

**5. Treatment and Handling Protocol:**

Hold for results of outside lab analysis to go to HPP  
After results are received forward to HPP under CES General Profile  
Trans to HPP should be billed to customer

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A

☐ Subcategory B

☐ Subcategory C





**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**7. Tests for Product Recovered/Recycled (if applicable):**

Na
----

**8. Management for Product Recovered/Recycled (if applicable):**

Na
----



# Directions to 1121 Capitol St, Houston, TX 77002-3401

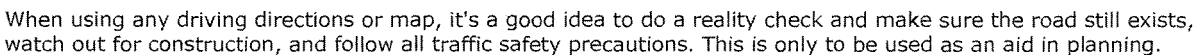


Total Time: 16 mins, Total Distance: 6.84 miles

	Distance
<b>A</b> 1. Start at 4904 GRIGGS RD, HOUSTON going toward CAROL LN	go 158 ft
2. Make a U-Turn at CAROL LN onto GRIGGS RD	go 0.46 mi
3. Turn <b>R</b> on CULLEN BLVD(FM-865)	go 0.17 mi
4. Turn <b>L</b> on OLD SPANISH TRL(US-90-ALT W)	go 1.46 mi
5. Continue on HOLCOMBE BLVD	go 0.1 mi
6. Turn <b>R</b> to take ramp onto TX-288 N	go 2.11 mi
7. Take the CLEVELAND exit onto US-59 N	go 1.41 mi
8. Take the DOWNTOWN DESTINATIONS/POLK ST exit	go 0.18 mi
9. Turn <b>L</b> on POLK ST	go 0.14 mi
10. Turn <b>R</b> on AVENIDA DE LAS AMERICAS	go 0.38 mi
11. Turn <b>L</b> on CAPITOL ST	go 0.41 mi
<b>B</b> 12. Arrive at 1121 CAPITOL ST, HOUSTON, on the <b>R</b>	

Time: 16 mins, Distance: 6.84 miles







# Directions to 1121 Capitol St, Houston, TX 77002-3401

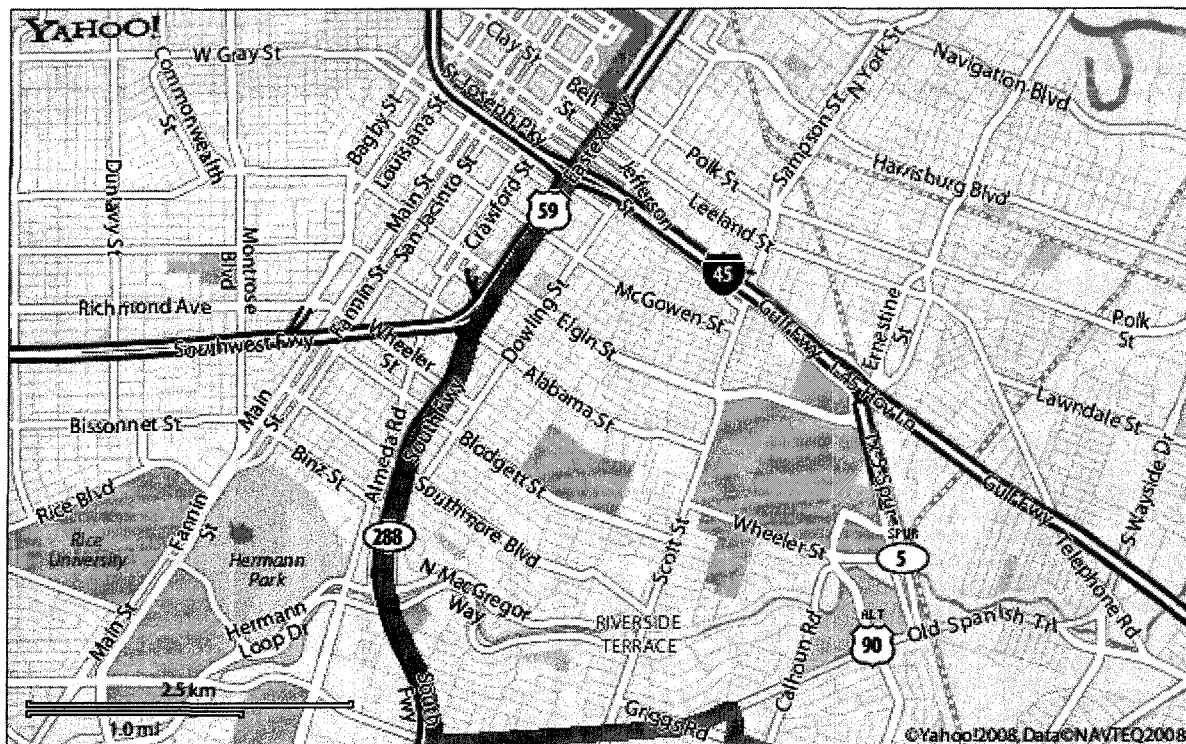


Total Time: 16 mins, Total Distance: 6.84 miles

	Distance
<b>A</b> 1. Start at 4904 GRIGGS RD, HOUSTON going toward CAROL LN	go 158 ft
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11. Turn <b>L</b> on CAPITOL ST	go 0.41 mi
<b>B</b> 12. Arrive at 1121 CAPITOL ST, HOUSTON, on the <b>R</b>	

Time: 16 mins, Distance: 6.84 miles





When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.



No Felons

2 hours - 12:30 PM  
Training facility - Bedk office  
5400 ~~████████████████████~~  
Mitchelldale  
Houston, TX \*Rick Richter  
off 290 inbound @ antoine

(b) (6)

1121 Capital

Training class -

(b) (6)

send - names -  
SS# - card or "know it"



## Morgan McCarley

---

**From:** Al Longoria  
**Sent:** Friday, October 17, 2008 4:24 PM  
**To:** Morgan McCarley  
**Subject:** FW: profiles for Shell

7:30 pm

Al Longoria  
CES Environmental Services, Inc  
Main: (713) 800-7912

---

**From:** Joy Baker  
**Sent:** Thursday, October 16, 2008 1:54 PM  
**To:** Al Longoria  
**Subject:** profiles for Shell

This is a drum inventory I took at Shell. A number of these are going to need profiles done. Will let you know, but I wanted to get this down so could start working on it.

2 drums Red Dye (Anitfreeze Dye Red #40 made by Crompton & Knowles. Colors Inc. [www.ckcolors.com](http://www.ckcolors.com))  
25 lb Bag PANA Ground (composed of n-phenyl 1-naphthylamine 99%, 1-Naphthol 0.5%, Aniline 0.25%, alpha-naphthylamine 0.05%)  
5 gal of MARSH p-Ink Jet Black (videoJet) IJ-P-BK-G5  
6 boxes (20 # each) Shell Vis (Viscosity Improver) powder form  
1 drum Polymethylsiloxane-OSI Specialties (Viscosity)  
1 drum Armeen HTD- Akzo Nobel  
1 Drum LubAd 729-B Chemtool  
1 Drum Lubrizol LubAd 1241

*Joy Baker*  
CES Environmental Services, Inc  
4904 Griggs Rd  
Houston, TX 77021  
mobile: 281-701-8511  
fax: 713-676-1676  
[jbaker@cesenvironmental.com](mailto:jbaker@cesenvironmental.com)

Mosaic crop nutrition  
oily water  
antifreeze



CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

Job location: 1121 Capitol  
Houston, TX 77002

Training on 10/21 @ 12:30pm  
@ Beck

## Quotation

NO FELONS - need SS# or card  
Rick Richter (b) (6)

**For: B & K Services**  
Attn: Dan Stinson  
Phone: 713-829-6906

**Date:** 10/16/08

### Description of Work to be Performed:

Labor, transportation, materials, and handle material removed around a UST for AT&T.

### Estimated Costs for Completion of Work:

Air Machine w/Operator @ \$110/hr (estimated 20 hours) <i>1 1/2 hr extra</i>	\$2,200.00
Field Service (Technician-1) Estimated @ \$30/hr (Estimated 20 hours) <i>1 1/2 hr extra</i>	\$ 600.00
Roll-Off Truck with Operator @ \$70/hr -Includes Vacuum Box Delivery and P/u from Rental (Estimated 37 hours)	\$2,590.00
Vacuum Box Rental @ \$45/box/day (Estimated 3 at 10 days/each) <i>- 1 extra Box</i>	\$1,350.00
Recycle Diesel and Soil-Class 1 NH @ \$50/yd (Estimated 60 yards) <i>20 extra yds</i> *Pending analysis fits the expected results listed above	\$3,000.00
Flex Hose/PPE/Equipment	\$ 375.00
Recycle Diesel and Water @ .15/gal (Estimated 2000 gallons)	\$ 300.00
Analysis on Material Removed (Estimated TCLP metals, Benzene, TPH)	\$ 450.00
Rental Vacuum Box Washouts Prior to Return @ \$275/box	\$ 825.00
Estimated Fuel Surcharges (Current 34.5% of Trans) -On all transportation	\$1,652.55

Po Box 2563  
Alvin, Tx 77517

(b) (6)



Compliance and Energy Fees  
(Estimated)

\$ 516.02

**Estimated Total**

**\$13,538.57**

\*\*\*This quote can only be estimated, CES will bill at time and materials rates listed.

\*\*\*Payment Terms are net 30.

\*\*\*Customer must supply a forklift for loading, if needed.

\*\*\*Thank you for your interest in CES Environmental Services.



# Laboratory Analysis Report

Total Number of Pages: 9

Job ID : 08110105



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

Client Project Name :  
1108-15 / B&K Services

Report To :	Client Name: CES Environmental	P.O.#: 1108-15
	Attn: Dan Bowman	Sample Collected By: Durim T.
	Client Address: 4904 Griggs Rd	Date Collected: 11/05/08
	City, State, Zip: Houston, Texas, 77021	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
1108-15 Comp. Dirt Sample	Soil	08110105.01

*Shantall Carpenter*

Released By: Shantall Carpenter

Title: Project Manager

Date: 11/11/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Partial report.

Date Received : 11/05/2008 15:25



# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08110105

Date: 11/11/2008

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition

Q12 QC batch reported with passing LCS/LCSD. Matrix spike not run due to lab oversight





## LABORATORY TEST RESULTS

Date 11/11/2008

Job ID : 08110105

Client Name: CES Environmental  
Project Name: 1108-15 / B&K Services

Attn: Dan Bowman

Client Sample ID: 1108-15 Comp. Dirt Sample  
Date Collected: 11/05/08  
Time Collected: 15:00  
Other Information:

Job Sample ID: 08110105.01  
Sample Matrix: Soil

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 6020A	TCLP Metals								
	Antimony	BRL	mg/L	1	0.08			11/11/08 13:45	EG
	Arsenic	BRL	mg/L	1	0.08	1.8		11/11/08 13:45	EG
	Barium	0.84	mg/L	1	0.08	100.0		11/11/08 13:45	EG
	Beryllium	BRL	mg/L	1	0.08			11/11/08 13:45	EG
	Cadmium	BRL	mg/L	1	0.08	0.5		11/11/08 13:45	EG
	Chromium	BRL	mg/L	1	0.08	5.0		11/11/08 13:45	EG
	Lead	BRL	mg/L	1	0.08	1.5		11/11/08 13:45	EG
	Nickel	BRL	mg/L	1	0.08			11/11/08 13:45	EG
	Selenium	BRL	mg/L	1	0.08	1.0		11/11/08 13:45	EG
	Silver	BRL	mg/L	1	0.08	5		11/11/08 13:45	EG
SW-846 7470A	TCLP Metals, Mercury								
	Mercury	BRL	mg/L	1	0.0005	0.2	Q12	11/08/08 17:21	EG
SW-846 8021B	TCLP BTEX & MTBE								
	Benzene	BRL	mg/L	1	0.002	0.5		11/06/08 19:44	HK
	Trifluorotoluene(surr)	83	%	1	75-125			11/06/08 19:44	HK
TX 1005	Total Petroleum Hydrocarbons								
	C6-C12	BRL	mg/Kg	1	12.7			11/06/08 11:03	WS
	>C12-C28	BRL	mg/Kg	1	18.2			11/06/08 11:03	WS
	>C28-C35	BRL	mg/Kg	1	19.6			11/06/08 11:03	WS
	Total C6-C35	BRL	mg/Kg	1				11/06/08 11:03	WS
	1-Chlorooctane(surr)	96.3	%	1	50-149			11/06/08 11:03	WS
	Chlorooctadecane(surr)	97.1	%	1	50-149			11/06/08 11:03	WS



# QUALITY CONTROL CERTIFICATE



Job ID : 08110105

Date : 11/11/2008

<b>Analysis :</b> Total Petroleum Hydrocarbons	<b>Method :</b> TX 1005	<b>Reporting Units :</b> mg/Kg
<b>QC Batch ID :</b> Qb08110544	<b>Created Date :</b> 11/05/08	<b>Created By :</b> Dshen
<b>Samples in This QC Batch :</b> 08110105.01		
<b>Sample Preparation :</b> PB08110528	<b>Prep Method :</b> TX 1005	<b>Prep Date :</b> 11/05/08 14:30 <b>Prep By :</b> Dshen

QC Type: Method Blank							
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
C6-C12		BRL	mg/Kg	1	12.7		
>C12-C28		BRL	mg/Kg	1	18.2		
>C28-C35		BRL	mg/Kg	1	19.6		
Total C6-C35		BRL	mg/Kg	1			

QC Type: LCS and LCSD										
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
C6-C12	500	429	85.8	500	507	101	16.7	20	75-125	
>C12-C28	500	381	76.2	500	444	88.8	15.3	20	75-125	
>C28-C35	500	418	83.6	500	402	80.4	3.90	20	75-125	

QC Type: MS and MSD											
QC Sample ID: 08110094.01											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
C6-C12	BRL	500	585	115						75-125	
>C12-C28	BRL	500	538	106						75-125	
>C28-C35	BRL	500	576	115						75-125	

Partial report.

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08110105

Date : 11/11/2008

Analysis : TCLP BTEX & MTBE		Method : SW-846 8021B	Reporting Units : mg/L	
QC Batch ID : Qb08110704	Created Date : 11/07/08	Created By : Hkhuc		
Samples in This QC Batch : 08110105.01				
Sample Preparation : PB08110706	Prep Method : SW-846 1311	Prep Date : 11/06/08 10:00	Prep By : Hkhuc	
TCLP Prep : PB08110531	Prep Method : SW-846 1311	Prep Date : 11/05/08 16:30	Prep By : Ksudha	

QC Type: Method Blank									
Parameter	CAS #	Result	Units	D.F.	RptLimit				Qual
Benzene	71-43-2	BRL	mg/L	1	0.002				

QC Type: LCS and LCSD										
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Benzene	0.02	0.02	100	0.02	0.021	105	4.88	30	70-130	

QC Type: MS and MSD											
QC Sample ID: 08110053.02											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Benzene	BRL	0.02	0.021	105						65-143	

Partial report.

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08110105

Date : 11/11/2008

Analysis : TCLP Metals, Mercury

Method : SW-846 7470A

Reporting Units : mg/L

QC Batch ID : QB08111025

Created Date : 11/10/08

Created By : Egonda

Samples in This QC Batch : 08110105.01

Digestion : PB08111017

Prep Method : SW-846 7470A

Prep Date : 11/08/08 11:00 Prep By : Egonda

TCLP Prep : PB08110531

Prep Method : SW-846 1311

Prep Date : 11/05/08 16:30 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0005	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.0051	101	0.005	0.0051	102	0.78	20	71-143	

Partial report.

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



**Job ID :** 08110105

**Date :** 11/11/2008

**Analysis :** TCLP Metals

**Method :** SW-846 6020A

**Reporting Units :** mg/L

**QC Batch ID :** Qb08111128

**Created Date :** 11/11/08

**Created By :** Egonda

**Samples in This QC Batch :** 08110105.01

**Digestion :**

PB08111125

**Prep Method :** SW-846 3005A

**Prep Date :** 11/06/08 14:00

**Prep By :**

Egonda

**TCLP Prep :**

PB08111123

**Prep Method :** SW-846 1311

**Prep Date :** 11/05/08 17:00


**Prep By :**

Ksudha

Partial report.

Refer to the Definition page for terms.



 <b>10100 East Fwy (I-10) Ste. 100</b> Houston, TX 77029 713-453-6060 1-877-478-6060 Toll Free 713-453-6091 Fax ablabs.com		<b>1. REPORT TO:</b> Company: <u>CES ENVIRONMENTAL</u> Address: <u>4904 GRIFFIN ROAD</u> <u>HOUSTON, TX 77021</u> Contact: <u>DAN BOWMAN</u> Phone: <u>(713) 676-1460</u> Fax: <u>(713) 676-1676</u> E-mail: <u>dbowman@cesenvironmental.com</u>		<b>2. INVOICE TO:</b> Company: <u>SAME</u> Address: _____ Contact: _____ Phone: _____ Fax: <input type="checkbox"/> _____ E-mail: <input type="checkbox"/> _____		<b>3. PO #</b> <u>1108-15</u>	
		<b>4. Turnaround Time (Business Days)</b> <input type="checkbox"/> 1 Day* <input type="checkbox"/> Other <input checked="" type="checkbox"/> 2 Days* <input type="checkbox"/> 3 Days*      *Surcharge applies <input type="checkbox"/> 7 Days - Standard					
<b>A&amp;B JOB ID #</b> <u>08110105</u>		<b>5. Project #</b> _____		<b>6. Project Name/Location</b> <u>BTK SERVICES</u>		<b>7. Reporting Requirement:</b> <input type="checkbox"/> TRRP Limits only <input type="checkbox"/> TRRP Rpt. Package <input type="checkbox"/> See Attached <input type="checkbox"/> Standard Level II	
<b>8. Sampler's Name &amp; Company (PLEASE PRINT)</b> <u>Darin Tafel / CES</u>		<b>Sampler's Signature &amp; Date</b> <u>[Signature]</u> <u>11/5/08</u>		<b>13. 14. Containers*</b> <b>15. Preservatives**</b> <b>16. PH-Lab Only</b> <b>17.</b>		<b>18. REMARKS</b>	
<b>9. Sample ID and Description</b> <u>1108-15 Comp. DIRT Sample</u>		<b>10. Sampling</b> Date: <u>11/5</u> Time: <u>3:00</u>		<b>11. 12. Matrix</b> Comp. <input checked="" type="checkbox"/> Grab <input checked="" type="checkbox"/> Water <input type="checkbox"/> Soil <input checked="" type="checkbox"/> Sludge <input type="checkbox"/> Oil <input type="checkbox"/> Air <input type="checkbox"/> Other <input type="checkbox"/>		No. of Containers: _____ Analyses/Methods: <u>X TCEP 4 METALS</u> <u>X TPH</u> <u>X TCEP SEVERE</u>	
<b>19. RELINQUISHED BY</b> <u>[Signature]</u> <u>11/5</u> <u>3:25</u>		<b>20. RECEIVED BY</b> _____      _____      _____		<b>21. RECEIVED BY LABORATORY</b> <u>[Signature]</u> <u>11/5/08</u> <u>3:25</u>		<b>22. KNOWN HAZARDS/COMMENTS</b> Temperature: <u>26.3</u> °C Intact <input checked="" type="checkbox"/> Y or N      Initials: <u>[Signature]</u>	
*Containers: VOA - 40 ml vial      A/G - Amber/Glass 1 Liter 4 oz/8 oz - glass wide mouth      P/O - Plastic/other _____		**Preservatives: C - Cool      H - HCl      N - HNO <sub>3</sub> S - H <sub>2</sub> SO <sub>4</sub> OH - NaOH      T - Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> X - Other _____		<b>BILL OF LADING/TRACKING #</b> _____		A&B cannot accept verbal changes Please FAX written changes to 713-453-6091 Samples will be disposed of after 30 days A&B reserves the right to return samples	
<b>METHOD OF SHIPMENT</b> _____		<b>LAB USE ONLY</b> <b>SAMPLING</b> _____ <b>RENTAL</b> _____ <b>P/U</b> _____					





## Sample Condition Checklist

Date : 11/11/08

A&B JobID : <b>08110105</b>		Date Received : <b>11/05/2008</b>		Time Received : <b>3:25PM</b>								
Client Name : <b>CES Environmental</b>												
Temperature : <b>26.3°C</b>		Sample pH : <b>N/A</b>										
	<b>Check Points</b>					<b>Yes</b>	<b>No</b>					
1.	Cooler seal present and signed.					N/A						
2.	Sample(s) in a cooler.						X					
3.	If yes, ice in cooler.						X					
4.	Sample(s) received with chain-of-custody.					X						
5.	C-O-C signed and dated.					X						
6.	Sample(s) received with signed sample custody seal.					N/A						
7.	Sample containers arrived intact. (If no comment).					X						
8.	Matrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Sample(s) were received in appropriate container(s).					X						
10.	Sample(s) were received with proper preservative											
11.	All samples were logged or labeled.					X						
12.	Sample ID labels match C-O-C ID's					X						
13.	Bottle count on C-O-C matches bottles found.					X						
14.	Sample volume is sufficient for analyses requested.					X						
15.	Samples were received within the hold time.					X						
16.	VOA vials completely filled.					N/A						
17.	Sample accepted.					X						
Comments : Include actions taken to resolve discrepancies/problem:												

Received by : Revathi		Check in by/date : Revathi / 11/05/2008
-----------------------	--	---



~~BEARS INC. / CLUTE, TX~~  
General Information



To:  
**CES Environmental Services, Inc.**  
4904 Griggs Rd.  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Fax Transmittal

Total Number of Pages (Including cover sheet):

3

Date:

3/28/08

To:

Amber

979-373-0868

From: **Dan Bowman**

**CES Environmental Services, Inc.**

Mobile Phone: (713) 854-6150

my cell

Notes:

Please fill out credit application

I Fax back to 713-676-1676.

Dm



## CES Credit Application

CES Environmental Services, Inc.  
4904 Griggs Rd., Houston, TX 77021  
(713) 676-1460  
Fax: (713)-676-1676

dba: BEARS, Inc.

Brazosport Environmental & Recycling  
Name of business Services, Inc.

979-388-9998

E-mail address  
bears@bearsinc.net

(Area code) Phone No.

979-373-0868

Main Contact Person

Karen McGehee

(Area code) Fax No.

3310 FM 523

Year Business Opened

April 1999

Address (Street)

Dyster Creek, TX 77541

Address (City, State, Zip)

Form of business (check one):

☐ Individual☐ Partnership☒ Corporation☐ Limited Partnership☐ LLC☐ Other ( )

Mailing Address:

PO Box 35

Clute TX 77531

State of Formation: TEXASYear Formed: 1999List Any Business Assumed Names: BEARS, Inc.

Name (s) of Business Owner (s)

Position/Title

% Ownership

1. Karen McGeheeOwner, Pres, Treas.51%2. Ken McGeheeOwner, VP, Sect.49%

3. \_\_\_\_\_

Trade References:

Name

Address

Telephone No.

Fax #

1. See Attached

2. \_\_\_\_\_

3. \_\_\_\_\_

Bank Reference:

First State BankRobert Perryman979-265-2511

Bank Name

Bank Officer

Telephone No.

200 N Brazosport Blvd.Clute TX 77531(b) (6)

Address (Street)

City and State

Account No.

I understand that the information provided on this form is for the purpose of obtaining credit from your firm and that I am authorized in my capacity to bind my firm accordingly.

Signed By: Karen McGehee Title PresidentDate 3/28/08



TRADE REFERENCES:

1. OGBURN'S TRUCK PARTS ACCT#  
555 Exchange Street  
Houston, TX 77020  
(713) 671-2220
2. VIT, INC. ACCT#  
P. O. Box 1142  
Freeport, TX 77542  
(979) 233-4751
3. VANGUARD (HOUSTON MACK) ACCT#  
5216 N. McCarty Drive  
Houston, TX 77013  
(713) 673-1444
4. REPUBLIC WASTE ACCT#  
SEABREEZE LANDFILL  
P. O. Box 567  
Angleton, TX 77515  
(979) 864-4442
5. SPECIALTIES CO. ACCT#  
11 North Gulf Blvd.  
Freeport, Tx 77541  
(979) 233-6223 (979) 233-4047 fax

BANK REFERENCES

FIRST STATE BANK OF CLUTE  
P. O. BOX 577  
CLUTE, TX 77531  
(979) 265-2511

(CHECKING, SAVINGS, LOANS)



CES Env SVCS: B&K Services  
For Island Bus. Inc.  
502 Ferry Rd

---



BNK Services  
PO Box 2563  
Alvin TX 77512

## Job Estimate

[illegible]

• 18/940

# 120/hr

## P&L Calculation

Expense Item	Actual Cost	Bill to Customer
Receivable HPS	556.32	810
Cleanup TEXAS @ 60/hr.	334.69	315
Tax 19.65	891.01	1125
	(233.99)	
Total Expenses:		
Total Billed to Customer:		
Total Profit or Loss:		



**HOUSTON CHEMICAL SERVICES, INC.**

12901 Bay Park Road  
Pasadena, TX 77507  
Phone: 281-474-2690  
Fax: 281-474-4737

**ORIGINAL INVOICE**

Customer
CES ENVIRONMENTAL SERVICES, INC. P.O. Box 0307 Texas City, Texas 77592-0307 (281) 413-8869

INVOICE DATE	INVOICE NO
5/12/1999	99051131

TNRCC Waste No.	Waste Manifest No.
N/A	N/A

P.O. No.	Terms	Rep	Delivery Date
	Net 30		5/11/1999

LBS	DESCRIPTION	LBS/GAL	GALLONS	PRICE/GAL	TOTAL
37,580	Recyclable Hydrocarbon & Water Mixture	8.33	4,511	0.12	541.32
	Charge for weighing truck (full & empty)			15.00	15.00
	ISLAND BUSINESS, INC.				

Make Payment To:  
Houston Chemical Services, Inc.

<b>Total</b>	\$556.32
--------------	----------

Mail Payment to:  
Southwest Bank of Texas, N.A.  
Assignee for Houston Chemical Services, Inc.  
P.O. Box 4652  
Houston, TX 77210-4652

**POSTED**  
5-26-99

EPAHO071000238



## UNIFORM STRAIGHT BILL OF LADING Original—Not Negotiable—Domestic

Shipper's #

Carrier

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

Island Business Inc. (Sam Katni)  
502 Ferry Rd.  
Galveston, TX

at 5-11 1999 from

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of the carrier, or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to Cleanup Texas . Com

Houston Chemical Services

Destination 12901 Bay Park Rd.

State of \_\_\_\_\_ Zip Code \_\_\_\_\_ County of \_\_\_\_\_

Pasadena, TX 77507

Delivering

Vehicle

Routing \_\_\_\_\_

Carrier \_\_\_\_\_

or Car Initial \_\_\_\_\_ No. \_\_\_\_\_

Collect On Delivery

\$ \_\_\_\_\_ and remit to: \_\_\_\_\_

C. O. D. charge  
to be paid byShipper ☐  
Consignee ☐

Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
	Recyclable Hydrocarbon and water mixture  HCS STATE ID: 50207  M081	4500 Gal.  FACILITY'S Phone: 281-474-2690  USEPA ID NO: TXD01079484		

DISCHARGED TO A POTW

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*  
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

Received \$ \_\_\_\_\_ to apply to prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(the signature here acknowledges only the amount Prepaid.)

Charges Advanced:

\$ \_\_\_\_\_

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post-office address of shipper, \_\_\_\_\_

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading

EPAHO071000239



## ELECTRONIC SCALE TICKET

DATE 5-11-99

BOL NO. \_\_\_\_\_

SELLER  
BUYER Island Business Inc.

ADDRESS \_\_\_\_\_

CITY Galveston STATE Tx. ZIP \_\_\_\_\_COMMODITY Recyclable Hydrocarbon  
+ water mixture

PRICE \_\_\_\_\_

REMARKS \_\_\_\_\_

DRIVER ☐ ON ☒ OFF

WEIGHER \_\_\_\_\_

17:17 05/11/99 74200 1b

17:17 05/11/99 74200 1b

18:04 05/11/99 00 1b

18:06 05/11/99 36620 1b

37,580  
**Southern**  
**Ionics**  
INCORPORATED

4,511

EPAHO071000240





cleanup texas.com

18314 MARKET STREET  
CHANNELVIEW, TEXAS 77530  
PHONE: (281) 457-6494  
FAX: (281) 457-0966

**PLEASE REMIT TO:**  
P.O. BOX 201965  
HOUSTON, TEXAS 77216-1965

MAY 18, 1999  
INVOICE # 10276  
COMPLETED: 5/11/99  
WO # 8-00257

CES Environmental Services, Inc.  
P O Box 0307  
Texas City, TX 77592-0307

TERMS: UPON RECEIPT

JOB SITE: ISLAND BUSINESS INC. / GALVESTON TX

PICK UP LOAD AND TRANSPORT TO H.C.S.  
FOR DISPOSAL AS INSTRUCTED

UNIT 917/ 130 BBL W/OPERATOR 5.25 HRS BILLED @ \$60.00 315.00

6.25% TAX 19.69

**TOTAL AMOUNT DUE THIS INVOICE \$ 334.69**

PLEASE ADDRESS ANY QUESTIONS CONCERNING THIS INVOICE  
TO TERRY SMITH @ 281-457-6494

**NOTE:**

If you are tax exempt, please delete the tax from this invoice and forward  
your tax exemption certificate to Terry Smith @ 18314 Market St , Channelview TX 77530

CUT Sales representative: Jay Miller

**PAID**  
CK. NO. 1212  
DATE 5-19-99

**POSTED**  
5-20-99

EPAHO071000241





cleanup texas.com

18314 MARKET STREET  
CHANNELVIEW, TEXAS 77530  
PHONE: (281) 457-6494  
FAX: (281) 457-0966

**PLEASE REMIT TO:**  
P.O. BOX 201965  
HOUSTON, TEXAS 77216-1965

MAY 18, 1999  
INVOICE # 10278  
COMPLETED: 5/11/99  
WO # 6-00257

CES Environmental Services, Inc.  
P O Box 0307  
Texas City, TX 77592-0307

TERMS: UPON RECEIPT

JOB SITE: ISLAND BUSINESS INC. / GALVESTON TX

PICK UP LOAD AND TRANSPORT TO H.C.S.  
FOR DISPOSAL AS INSTRUCTED

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your tax exemption certificate to Terry Smith @ 18314 Market St, Channelview TX 77530

CUT Sales representative: Jay Miller

1212  
7-19-99

5-26-99

EPAHO071000242



EPAH0071000243





## WASTE PROFILE DATA

## HOUSTON CHEMICAL SERVICES, INC.

12901 Bay Park Road  
Pasadena, Texas 77507  
Phone # 281-474-2690

Fax # 281-474-4737

TNRCC Hazardous Waste Permit # HW-50207-001

EPA ID # TXD010791184

Service Representative

Profile Number

Expected Treatment and Disposal Technology		Reporting Codes	
<input type="checkbox"/> Wastewater Treatment	<input type="checkbox"/> Repackaging/Consolidation	_____	SIC Code
<input type="checkbox"/> Thermal Desorption	<input type="checkbox"/> Stabilization/Landfill	_____	Source Code
<input checked="" type="checkbox"/> Recycling/Recovery	<input type="checkbox"/> Direct Landfill	_____	Origin Code
<input type="checkbox"/> Incineration	<input type="checkbox"/> Other, specify _____	_____	System Type
List unacceptable treatment types: _____			

## Section 1: Generator Information

Company Name Island Business Inc. US EPA ID # \_\_\_\_\_  
Address 502 Perry Rd State ID # \_\_\_\_\_  
City, State, Zip Galveston TX SIC Code # \_\_\_\_\_  
Contact Name Don Stinson Phone # 281-331-9014  
Title Agent Fax # \_\_\_\_\_  
24 Hour 281-413-88109  
Certificate of Disposal ☐ Yes ☐ No Technical Contact Ed McLeod  
Status: ☐ Industrial ☐ CESQG ☐ Municipal ☐ Oilfield Exempt ☐ Oilfield Non-Exempt

Section 2: Billing Information (☐ Same as above)

Company Name CES Environmental Svcs Inc Contact Ginger Taylor  
Address PO Box 0307 Phone # 281-225-2224  
City, State, Zip Texas City TX 77592 Fax # 281-225-2227

## Section 3: General Description of the Waste

Waste Name Recyclable Hydrocarbon: Water Mixture

Physical Description ☒ Liquid ☐ Single-phase ☐ Sludge ☐ Powder  
☐ Solid ☐ Multi-phase ☐ Filter Cake ☐ Combination

Detailed Description of Process Generating Waste Removal of water from gas tanks

Container Type and Size: \_\_\_\_\_ Frequency: \_\_\_\_\_ per

Total Waste Quantity or rate of Generation 4000-5000 gallons

Is this waste TSCA regulated? ☐ Yes ☐ No ☐ Wastewater ☒ Non-wastewater

Revised 7/2/98

EPAHO071000244



TX Waste Code # N/AProper US DOT Shipping Name N/AClass UN/NA PG    RQ    Poison Inhalation Hazard? ☐ Y ☒ N

## Section 4: Regulatory Information

☐ Hazardous☒ Non-Hazardous (Skip to Section 5)List all applicable EPA Waste Code numbers   Is this waste a debris, subject to the alternate treatment standards listed in 40 CFR 268.45? ☐ Y ☒ NWill this waste be treated to achieve a treatment standard before it is received at HCS? ☐ Y ☒ NIf yes, please explain   

Is this waste subject to the national emissions standards for benzene waste operations as per 40 CFR 61.330?

☐ Y ☒ NList all Underlying Hazardous Constituents\* (If applicable)   

\*For characteristic Wastes, it must be determined if underlying hazardous constituents are present.

## TCLP CERTIFICATION (mg/L, TCLP)

☐ Check if not applicable

CODE	COMPONENT	REGULATORY LIMIT	Check If ≥ Limit	CODE	COMPONENT	REGULATORY LIMIT	Check If ≥ Limit
D004	arsenic	5.0	<input type="checkbox"/>	D024	m-cresol	200.0	<input type="checkbox"/>
D005	barium	100.0	<input type="checkbox"/>	D025	p-cresol	200.0	<input type="checkbox"/>
D006	cadmium (except NiCad)	1.0	<input type="checkbox"/>	D026	mixed cresols	200.0	<input type="checkbox"/>
D007	chromium	5.0	<input type="checkbox"/>	D027	p-dichlorobenzene	7.5	<input type="checkbox"/>
D008	lead (except lead batteries)	5.0	<input type="checkbox"/>	D028	1,2-dichloroethane	0.5	<input type="checkbox"/>
D009	mercury (for low conc)	0.2	<input type="checkbox"/>	D029	1,1-dichloroethylene	0.7	<input type="checkbox"/>
D010	selenium	1.0	<input type="checkbox"/>	D030	2,4-dinitrotoluene	0.13	<input type="checkbox"/>
D011	silver	5.0	<input type="checkbox"/>	D031	heptachlor and epoxide	0.002	<input type="checkbox"/>
D012	cadria	0.02	<input type="checkbox"/>	D032	hexachlorobenzene	0.13	<input type="checkbox"/>
D013	linlanc	0.4	<input type="checkbox"/>	D033	hexachlorobutadiene	0.5	<input type="checkbox"/>
D014	methoxychlor	10.0	<input type="checkbox"/>	D034	hexachloroethane	3.0	<input type="checkbox"/>
D015	toxaphene	0.5	<input type="checkbox"/>	D035	methyl ethyl ketone	200.0	<input type="checkbox"/>
D016	2,4-D	10.0	<input type="checkbox"/>	D036	nitrobenzene	2.0	<input type="checkbox"/>
D017	alives (2,4,5-TP)	1.0	<input type="checkbox"/>	D037	pentachlorophenol	100.0	<input type="checkbox"/>
D018	benzene	0.5	<input type="checkbox"/>	D038	pyridine	5.0	<input type="checkbox"/>
D019	carbon tetrachloride	0.5	<input type="checkbox"/>	D039	tetrachloroethylene	0.7	<input type="checkbox"/>
D020	chlordan	0.03	<input type="checkbox"/>	D040	trichloroethylene	0.5	<input type="checkbox"/>
D021	chlorobenzene	100.0	<input type="checkbox"/>	D041	2,4,5-trichlorophenol	400.0	<input type="checkbox"/>
D022	chloroform	6.0	<input type="checkbox"/>	D042	2,4,6-trichlorophenol	2.0	<input type="checkbox"/>
D023	o-cresol	200.0	<input type="checkbox"/>	D043	vinyl chloride	0.2	<input type="checkbox"/>



## Section 5: Physical and Chemical Data

COMPONENTS TABLE The waste consists of the following materials	Concentration Ranges are acceptable	Units
Water	95%	
glo	5%	

Boiling		degrees	Fuel value, BTU/lb		Free Liquid %	
Flash Point		degrees	Dry weight %		Solids %	
pH	7		Density	Unit	Suspended Solids	

Odor \_\_\_\_\_ COD \_\_\_\_\_ BOD \_\_\_\_\_ TOC \_\_\_\_\_ Nitrogen \_\_\_\_\_ Phenols \_\_\_\_\_ Zinc \_\_\_\_\_

Reactive Sulfide Concentration \_\_\_\_\_

Reactive Cyanide Concentration \_\_\_\_\_

Oxidizer as per 49 CFR ☐  
 \*VOC's ☐  
 Pyrophoric ☐  
 Radioactive ☐  
 Explosive ☐

Liquid Organic Peroxide ☐  
 Infectious or Etiological ☐  
 Putrescible ☐  
 Autopolymerizable ☐  
 None of the above ☐

\* Please include specific VOC's, if any, in the components table above.

## Section 6: Safety Related Data

If the handling of this waste requires the use of special protective equipment, please explain

Standard PPE

## Section 7: Attached Supporting Documents

Please list all documents, notes, or other data that are being attached to this form as part of the waste approval package.

## Section 8: Generator's Certification

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature

Ed McKea

Date 5/11/99



- [REDACTED]  
- Ball Corp (Ball Corp. - Corroe)  
Purchase of Oil

DB Direct



Charge

.08/gal Trans

office only  
only

.06/Trans

.02/FSC



## Customer Special Requests/Requirements

TRANS - 06/AAI .02/BAI FSC = .08/GAL

P.O. Required: ☐ Y ☐ N Fuel Surcharge: ☐ Y ☐ N  
 4% City of Houston Fee ☐ Y ☐ N 4-hr Minimum: ☐ Y ☐ N

## Job Estimate

Item	CES Cost	Customer Charge
8/29 Trans 4500		270.00
FSC		90.00
Recycling CES BOL 71056 (4500) 3555	4088.25	(pay history)
Platts 96.85 x 50% = 48.43 ÷ 72 @ 1.15/G		
water/solids 945		330.75
5.7% energy fee		
Comm TRANS - 34.54	4088.25	690.75
oil purchase 1153.60		
	3397.50	
2009 1-28 BOL 80395		
Purchase - Base Oil 4612.66 GAL	2398.58	
4% solids 192.19 G (.42)		80.72
TRANS - 4804.85 5 3/4 hr		396.75
12.57% FSC		49.59
Platts 43.40 x 50% = 21.70 ÷ 42 = .52 per GAL		
	2398.58	527.06
	1871.52	
5/27/09 BOL 86170		
Purchase Base Oil 4357 (.275)	1198.18	
Per DOE Low Quality, sold @ .55 per Dan		
4% solids 207 G (.42)		86.94
TRANS - 4 3/4 hr		327.75
9.57% fuel se		31.14
	1198.18	445.83
	752.35	pay Allegiant Global



Trans .06/gal .02/gal FSC = .08/gal

P.O. Required: ☐ Y ☐ N Fuel Surcharge: ☐ Y ☐ N  
 4% City of Houston Fee: ☐ Y ☐ N 4-hr Minimum: ☐ Y ☐ N

Job Estimate

Item	CES Cost	Customer Charge
1/24 In Plant Wmk (Ba 57234) 5.25 hr		367.50
24% fuel surcharge		88.20
Invoice # 42280		455.70
Send Bill		
2/11 TRANS- CES 2 loads 10 1/2 hrs. chg for 8 hr to Dan		
24% fuel sc.		
1st load - recycling oil (58339) 4770 G	3872.76	Pay Heritage
2nd load - recycling oil (58345) 2670 G	2167.77	
Platts 68.20 x 50% = 34.10 ÷ 42 = .8119 per Gm		
total charge for solids 14% 581 G		203.35
Comm- <del>\$ 911.76</del> <del>\$ 695.64</del>	10040.53	203.35
		(-5837.18)
6/608 TRANS - CES 5000		300.00
FSC 5000		100.00
Recycling - CES DOL 65464 (5000) 3864	4250.40	Pay Heritage
platts 92.80 x 50% = 46.40 ÷ 42 @ 1.196		
water/solids 1136		397.60
DSP- \$39.88	4250.40	797.60
Special 1,253.87		(-3452.80)



## Customer Special Requests/Requirements

P.O. Required:

☐ Y☒ N

Fuel Surcharge:

☐ Y☒ N

4% City of Houston Fee:

☐ Y☒ N

4-hr Minimum:

☐ Y☒ N

## Job Estimate

	Item	CES Cost	Customer Charge
	Purchase Oil	50% of Platts	
9-11	DSP- CES BOL 26611 4500 Gal Platts $43.50 \times 50\% = 21.75 \div 42 =$ .5178 per gal Comm Dem .05/gal \$ 225	2330. <sup>10</sup>	Pay Heritage - Am'l.
10-31	DSP- CES BOL 29610 2520 Gal Platts $40.30 \times 50\% = 20.15 \div 42 =$ .4798 per gal Comm Dem \$126.00 .05/gal	\$1209.10	Pay Heritage
12-16	DSP- CES BOL 32336 2000 Gal Platts $39.40 \times 50\% = 19.70 \div 42 =$ .4690 per gal .05/gal Comm Dem \$ 100.00	938.00	Pay Heritage
2007 2-1-	DSP- CES BOL 34929 2900 Gal Platts $39.80 \times 50\% = 19.90 \div 42 = .4738$ Gm Special - Comm \$116.00	1374.02	Pay Heritage
7-20	DSP- CES BOL 45465 5152 GAL Platts $57.50 \times 50\% = 28.75 \div 42 = .6845$ Special - Comm \$ 103.40 Dem	3526.54	Pay Heritage
10-17	Trans (5 HRS) Trailer Rental 9 days Labor (TW) 4 HRS Tank Wash		345.00 900.00 120.00 175.00 74.25
	Invoice #		
	Am \$ 30.71		11014.25



## CES Environmental Services, Inc. Profit/Loss Sheet

<b>Billing Information:</b> Name: <u><del>Robert</del> Heritage Interactive</u> Contact: <u><del>Robert</del> Ken Walte</u> Address: <u>RE: Ball Corporation</u> <u>8720 Robbins Rd</u> <u>Indianapolis, In 46268</u> Phone: <u>317-334-7060</u> Fax: <u>317-334-7050</u>		<b>Salesperson:</b> <u>Dan</u> Job Contact: <u>Terry Davis or Phil</u> Phone: <u>936-760-6015</u> Fax: _____	
		A/P Contact: <u>Rich Wagner</u> Phone: _____ Fax: _____	

P.O. Required: Y ☒ N

4% City of Houston Fee: Y ☒ N

Fuel Surcharge: Y ☒ N

4-hr Minimum: Y ☒ N

Job Estimate			
Item	Vendor	CES Cost	Customer Charge
Purchase oil 50% Plats Base oil	CES	✓ 50% Plats ✓	
In Plant Work	CES	✓	\$70.00/hr
Tank Wash Charge Gate Rate For Wash & Hoses	CES	✓	
charge → hi solid content			42 <del>5</del> gal.
No water charge			

Customer Special Requests/Requirements

send all Payments to ~~Heritage Int. Inc.~~ Allegiance Global  
~~Rich Wagner~~ Address, then RE: Ball Corp. Conroe Tx  
Ken Wolfe

Send copy of Platts sheet

Send nothing to Ball Corp-

\*\*\*UPDATE FOLDERS IMMEDIATELY WITH ANY CHANGES\*\*\*

**Confidential**

EPAHQ071000252



1340  
- 240  
-----  
6 hr. Trans

5      6 hr  
(-1 credit for  
each 6 hr  
on transfer)



Return  
Rejected load  
get w/ Dan  
on pricing.  
J.



CONFIDENTIAL

Salesperson: _____	
Assigned: _____	Unassigned: _____
Folder I.D.# _____	_____
Job Contact: _____	
Phone: _____	
Fax: _____	

Fuel Surcharge:	Y:	N:
4-hour Minimum:	Y:	N:

[illegible]

EPAHQ071000255



# INVOICE

660964

SOLD TO		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.		SOLD BY	TERMS
		F.O.B.	DATE
		5/15/09	
ORDERED	SHIPPED	DESCRIPTION	PRICE
		BOL 86170	
		4357 Purchase Base oil (low Quality)	
		Sold at .55 per gal	.275
			Gm
			1198.18
		4% solids (207G)	.42
			G
			-86.94
		43 1/4 hr TRANS-	6.90
		9.5% fuel surch	hr.
			-327.75
			-31.14
			\$752.35



**CES Environmental  
Services, Inc.**

Bill Of Lading # : \*

86170

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3063 East  
Conroe, TX  
(936) 441-2267

11a) HOU-1584

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	3800	G	Recyclable used oil

106656

Shipper: Ball Corporation

Per: *[Signature]*

Signature: *[Signature]*

Date: 5-15-09

Carrier: CES Environmental Services, Inc.

Per: *[Signature]*

Signature: *[Signature]*

Date: 5/15/09

Receiving Facility: CES Environmental Services, Inc.

Per: *[Signature]*

Signature: *[Signature]*

Date: 5/15/09

White (Generator Return Copy)

Yellow (Transporter Copy)

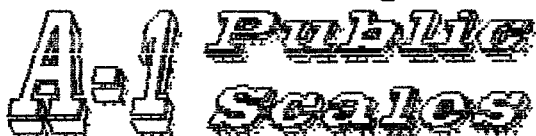
Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000257



State Certification of Weights and Measures



727 McCarty Dr. (Highway 90, Beaumont Rd.)

Mail to: P.O. Box 1261, Houston, TX 77251

Tel: (713) 875-9500, Fax: (713) 875-9501

Ticket No.

**A110395**

**1st Weigh Ticket**

Date: 5/15/2009

Time: 11:24:42

Certified



Account No CASH  
Customer CASH CUSTOMER  
Truck No 2002  
Pay Type Cash  
Coming From  
Comments CES

Trailer 271  
Amount \$6.00  
Going To

Driver's Name: *a. Lopez*  
Driver's Signature: \_\_\_\_\_

Weigher's Signature: *Robert*

This is to certify that I have this day weighed the above described articles and that the weight and conditions set forth are true and correct.

Weights

Gross	71660
Tare	
Net LB	0
Net TON	0
Steer	
Drive	
Trailer	

Wood George,  
Certified Public Weigher,  
Harris County, Texas

Sub # 86170

EPAHO071000258



State Certification of Weights and Measures

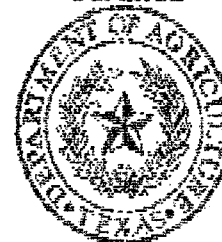


727 McCarty Dr. (Highway 90, Beaumont Rd.)  
Mail to: P.O. Box 1281, Houston, TX 77251  
Tel: (713) 875-9500, Fax: (713) 875-9501

Ticket No.  
**A110395**  
ReWeighed Ticket

Date: 5/20/2009  
Time: 07:16:06

Certified



Account No CASH  
Customer CASH CUSTOMER  
Truck No 2002  
Pay Type ReWeigh-Free  
Coming From  
Comments CES

Trailer 271  
Amount \$0.00  
Going To

Driver's Name: a. Alzy  
Driver's Signature: \_\_\_\_\_

Weigher's Signature: Blanco

Weights

Gross	71660
Tare	33200
Net LB	38460
Net TON	19.23
Steer	
Drive	
Trailer	

Wood George,  
Certified Public Weigher,  
Harris County, Texas

This is to certify that I have this day weighed the above described  
articles and that the weight and conditions set forth are true and correct.

EPAHO071000259





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 86170  
**Type of Material:** Base Oil

**Job Date:** 5/15/2009  
**Bill of Lading #:** 86170  
**Customer:** Ball Corporation

**Gross Weight:** 71660  
**Tare Weight:** 33200      **OR**      **Total Gallons Shipped:** 5169  
**Net Weight:** 38460

### Shipping Information

**Carrier:** CES Environmental Services, Inc.  
**Truck Number:** 2002  
**Trailer Number:** 271

### CES Laboratory Use Only

**Specific Gravity:** .892  
**Pounds per Gallon:** 7.44  
**Temperature:**  
**Total Gross Gallons:** 5169  
**% Water** 11.7  
**% Solids** 4  
**Total Net Gallons:** 4357  
*(minus water and solids)*

### Misc Notes:

Flash point = 160

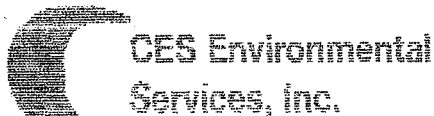
**Sample Analyst:** \_\_\_\_\_  
*(signature)*

**Sample Analyst:** Al Longoria

**Date:** 5/15/2009

EPAHO071000260





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1460  
Fax. (713) 678-1676

### Transportation Work Ticket

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 5/15/2009

Manifest # : 86170

Client : Ball Corporation

Ticket : 86170

Phone : 936412267

Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard : 8:00  
Arrive At Customer : 9:00  
Begin Loading : 9:20  
Finish Loading : 10:45  
Leave Customer : 10:50

Arrive At Destination  
Begin Unloading :  
Finish Unloading : 12:45  
Leave Destination :  
Arrive At CES Yard : 11:45

Customer PO #:

Total Hours:

43.4

CES Unload:



Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 106781  
Beginning Odometer : 106656  
Total Miles :

Driver : Salazar, Alfonso

Tractor # : 2002

Tote # :

Signature :

Trailer # : 271

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000261



## Juanita Thomas

---

**To:** Joe Camp  
**Subject:** RE: Job# 86170

---

**From:** Joe Camp  
**Sent:** Wednesday, June 24, 2009 1:35 PM  
**To:** Matt Bowman  
**Cc:** Juanita Thomas; Sarai Melichar  
**Subject:** RE: Job# 86170

I would either call it low quality base oil or high quality black oil. Recently it's been sold as base oil for \$.50 to \$.65/gal.

---

**From:** Matt Bowman <mbowman@cesenvironmental.com>  
**Sent:** Wednesday, June 24, 2009 1:25 PM  
**To:** Joe Camp <jcamp@cesenvironmental.com>  
**Subject:** FW: Job# 86170

---

**From:** Juanita Thomas <jthomas@cesenvironmental.com>  
**Sent:** Wednesday, June 24, 2009 1:21 PM  
**To:** Al Longoria <alongoria@cesenvironmental.com>; Sam Brown <sbrown@cesenvironmental.com>  
**Cc:** Matt Bowman <mbowman@cesenvironmental.com>; Clinton Hopkins <chopkins@cesenvironmental.com>  
**Subject:** RE: Job# 86170

I still need to know if this load was sold as base oil or black oil. The PFI has 2 different pricings and you are to let me know which one I need to use.

Thanks  
Juanita

---

**From:** Al Longoria  
**Sent:** Tuesday, June 23, 2009 5:05 PM  
**To:** Juanita Thomas  
**Cc:** Sam Brown  
**Subject:** RE: Job# 86170

The inbound has been completed.

Thank you,

Al Longoria  
CES Environmental Services, Inc  
Main: (713) 410-7789

---

**From:** Juanita Thomas  
**Sent:** Friday, June 19, 2009 11:11 AM  
**To:** Al Longoria; Julius Prantil



**Cc:** Sam Brown; Clinton Hopkins; Matt Bowman

**Subject:** Job# 86170

The PFI was not followed on this load (job# 86170)

I need the type of oil and pounds per gallon.

I filled the gross/tare/net weights in for you.

Please check into this, fix the inbound report so I can get it billed

Thanks,  
Juanita



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

KALI corp

Purchase of oil

## TANK WASH WORK ORDER

25844

PO # 86170	Customer: CES	Date: 5-14-9
Tractor	Address:	Time:
Trailer / Container Number 271	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	Gas 1 w. water			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% - 23.5%) #1 21.0 #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 0 #2 #3 #4 #5
3 Cold Water Rinse		CO2 (<35 ppm) #1 0 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 0 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: SE
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: SE Date 5-14-9

Inspected By: Date

Print Name: Date

Signature:

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000264



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER**

25844

PO # 86170	Customer: CES	Date: 5-14-9
Tractor	Address:	Time:
Trailer / Container Number 871	Dropped By:	Need By:

**CONTAINER TYPE:** ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	Glass / w. water			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 100 #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 0 #2 #3 #4 #5
3 Cold Water Rinse		CO2 (<35 ppm) #1 0 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 0 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: SE
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: SE Date: 5-14-9

Inspected By: Date:

Print Name: Date:

Signature:

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000265



# INVOICE

Alliant Global 912392

SOLD TO		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.		DATE			
SOLD BY		F.O.B.			
TERMS		1-28-09			
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
5314	hr	TRANS -	69.	hr	396.75
		12.5% fuel surcharge			-49.59
		4% solids 192.19 Gm	.42	G	-80.72
		4612.66 Purchase Base Oil	.52	G	2398.58
					5
					\$ 1871.52



What do you  
want to pay  
for this load?

~~25000~~  
69m. J 50%  
platts



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

80395

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX  
(936) 441-2267

11a) HOU-1584

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of oil or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54a implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	5100	G	Recyclable used oil

Shipper: Ball Corporation

Per: JOSEPH R. ROSS Signature: [Signature] Date: 01-26-09

Carrier: CES Environmental Services, Inc.

Per: ROLANDO MORALES Signature: [Signature] Date: 01-28-09

Receiving Facility: CES Environmental Services, Inc.

Per: SAM BROWN Signature: [Signature] Date: 1-28-09

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000268



**State Certification of Weights and Measures**

**A-1 Public Scales**

727 McCarty Dr. (Highway 90, Beaumont Rd.)  
Mail to: P.O. Box 1281, Houston, TX 77251  
Tel: (713) 675-9500, Fax: (713) 675-9501

Ticket No.

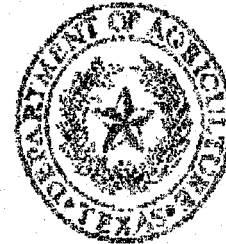
**A104481**

**ReWeighed Ticket**

Date: 1/28/2009

Time: 12:35:03

Certified



Account No 03185  
Customer CES ENVIRONMENTAL SERVICES, INC.  
Truck No 298 Trailer 249  
Pay Type ReWeigh-Free Amount \$0.00  
Coming From Going To  
Comments

Driver's Name

Driver's Signature: *[Signature]*

Weigher's Signature: *[Signature]*

This is to certify that I have this day weighed the above described articles and that the weight and conditions set forth are true and correct.

**Weights**

Gross	70440
Tare	34740
Net LB	35700
Net TON	17.85
Steer	
Drive	
Trailer	

Wood George,  
Certified Public Weigher,  
Harris County, Texas

EPAHO071000269



State Certification of Weights and Measures

**A-1 Public Scales**

727 McCarty Dr. (Highway 90, Beaumont Rd.)

Mail to: P.O. Box 1281, Houston, TX 77251

Tel: (713) 875-9500, Fax: (713) 875-9501

Ticket No.

**A104481**

**ReWeighed Ticket**

Date: 1/28/2009

Time: 12:35:03

Certified



Account No **03185**

Customer **CES ENVIRONMENTAL SERVICES, INC.**

Truck No **295**

Trailer **249**

Pay Type **ReWeigh-Free**

Amount **\$0.00**

Coming From

Going To

Comments

Driver's Name:

Driver's Signature: *[Signature]*

Weigher's Signature: *Blanco*

This is to certify that I have this day weighed the above described articles and that the weight and conditions set forth are true and correct.

Weights

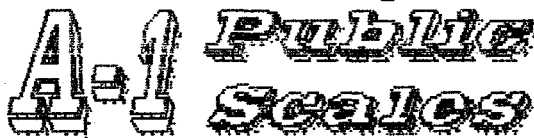
Gross	70440
Tare	34740
Net LB	35700
Net TON	17.85
Steer	
Drive	
Trailer	

Wood George,  
Certified Public Weigher,  
Harris County, Texas

EPAHO071000270



**State Certification of Weights and Measures**



727 McCarty Dr. (Highway 90, Beaumont Rd.)  
Mail to: P.O. Box 1261, Houston, TX 77251  
Tel: (713) 875-9500, Fax: (713) 875-9501

Ticket No.

**A104481**

**1st Weigh Ticket**

Date: 1/28/2009

Time: 08:32:09

Certified



Account No **03185**  
Customer **CES ENVIRONMENTAL SERVICES, INC.**  
Truck No **298** Trailer **249**  
Pay Type **Charge** Amount **\$6.00**  
Coming From **Going To**  
Comments

**Weights**

Gross	34740
Tare	
Net LB	0
Net TON	0
Steer	
Drive	
Trailer	

Driver's Name:

Driver's Signature: *[Signature]*

Weigher's Signature: *Blanco*

**Wood George,**  
**Certified Public Weigher,**  
**Harris County, Texas**

This is to certify that I have this day weighed the above described articles and that the weight and conditions set forth are true and correct.

EPAHO071000271





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1480  
Fax. (713) 876-1876

**Transportation Work Ticket**

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 1/28/2009

Manifest # :

Ball Corporation

Client :

Ticket : 80396

Phone : 936AA12267

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard :

8:15 AM

Arrive At Destination

Arrive At Customer :

10:00 AM

Begin Unloading :

Begin Loading :

10:20 AM

Finish Unloading :

2:00 pm

Finish Loading :

11:10 AM

Leave Destination :

Leave Customer :

11:15 AM

Arrive At CES Yard :

1:00 pm

Customer PO #:

Total Hours:

CES Unload:



Gross Weight :

Ending Odometer :

251724

Tare Weight :

Beginning Odometer :

251591

Net Weight :

Total Miles :

133

Driver : Morales Rolando

Tractor # : 298

Tote # :

Signature :

Trailer # : 243

Box # :

Job Comments/Equipment :

I HAVE TO LOOK AND WAITING  
TO WASH 3" HOSES AND CARLOS WORKING  
IN MARKER LIGHTS IN TRAILER # 243

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000272



## Product Price Assessments

## New York/Boston

	Cargo	Barge
<b>15.0 RVP</b>		
Unl 87	+123.35-124.35+	+121.35-121.85+
Unl 89	+127.15-128.15+	+125.55-126.25+
Unl 93	+132.85-133.85+	+131.85-132.85+
CBOB	+117.85-118.35+	+117.35-117.85+
Prem CBOB	+131.85-132.85+	+131.35-132.35+
<b>15.0 RVP</b>		
Unl RBOB	+117.85-118.35+	+117.35-117.85+
Prem RBOB	+131.85-132.85+	+131.35-132.35+
Unl RBOB (Boston)	+117.60-118.10+	
Ethanol NYH 5-15		+174.00-175.00+
Jet Fuel	+143.15-143.65+	+144.15-144.65+
LS Jet/Kero	+149.65-150.65+	+150.65-151.65+
ULS Kero	+167.15-168.15+	+168.15-169.15+
LS Jet/Kero (Boston)	+151.65-152.65+	
ULS Kero (Boston)	+169.15-170.15+	
No. 2	+140.90-141.15+	+141.90-142.15+
LS Diesel	+141.90-142.15+	+143.15-143.40+
LS Diesel Off-road	+141.90-142.15+	+143.15-143.40+
ULSD	+142.15-142.65+	+143.40-143.90+
No. 2 (Boston)	+142.90-143.65+	
LS Diesel (Boston)	+144.90-145.15+	
LS Diesel Off-road (Boston)	+144.90-145.15+	
ULSD (Boston)	+145.15-145.65+	
<b>\$/Bbl</b>		
No. 6 0.3%S HlPr	+48.00-48.20+	+48.00-48.20+
No. 6 0.3%S LoPr	+54.00-54.20+	+54.00-54.20+
No. 6 0.7%S Max	+41.05-41.25+	+41.05-41.25+
No. 6 1%S Max	+38.00-38.20+	+38.00-38.20+
No. 6 2.2%S Max	+38.95-39.15+	+39.60-39.80+
No. 6 2.2%S Max (Bstn)	+39.20-39.40+	
No. 6 3.0%S Max	+38.95-39.15+	+39.60-39.80+
No. 6 1.0%S Pap. 1st M	+38.00-38.10+	
No. 6 1.0%S Pap. 2nd M	+37.95-38.05+	
No. 6 1.0%S Pap. Qtrly	+39.30-39.40+	

## U.S. Buckeye Pipeline

	Laurel Pipeline
<b>15.0 RVP</b>	<b>15.0 RVP</b>
Unl 87	+121.35-121.85+
Unl 89	+125.55-126.25+
Unl 93	+131.85-132.85+
<b>15.0 RVP</b>	
Unl RBOB	+117.35-117.85+
Prem RBOB	+131.35-132.35+
No. 2	+141.90-142.15+
ULSD	+143.40-143.90+
Jet fuel	+144.15-144.65+
LS Jet/kero	+150.65-151.65+

## Chicago Pipeline

<b>15.0 RVP</b>	
c/Gal	
Unleaded 87	+117.56-118.06+
Unleaded 89	+120.36-120.86+
Prem. Unl 93	+124.56-125.06+
PBOB	+131.56-132.06+
RBOB	+120.56-121.06+
Jet Fuel	+143.66-144.16+
LS Diesel	+130.41-130.91+
LS Diesel Off-road	+129.91-130.41+
ULSD	+135.41-135.91+
ULS No. 1	+157.41-157.91+
Ethanol (terminal)	156.00-157.00
Biodiesel (99.9%) (truck/rail)	+201.00-202.00+

## Spot Tanker Rates

DIRTY							
Route	Size (MT)	WS	Rate (\$/MT)	Route	Size (MT)	WS	Rate (\$/MT)
Carib/USAC	70k	-70	-6.30	AG/Asia	80k	78	16.04
Carib/USGC	50k	-110	-9.65	AG/USGC	270k	-39	-17.39
Med/Med	80k	-90	-5.27	AG/Asia	260k	-52	-10.70
Med/USGC	80k	-128	-28.40	UKC/UKC	80k	-80	-5.17
Med/USGC	130k	-69	-15.31	UKC/USGC	130k	-65	-12.64
WAF/USGC	130k	-69	-15.79	UKC/USAC	80k	-94	-13.29

CLEAN							
Route	Size (MT)	WS	Rate (\$/MT)	Route	Size (MT)	WS	Rate (\$/MT)
Carib/USAC	30k	142	11.79	AG/India	30k	135	10.21
Carib/USGC	30k	142	12.58	AG/Japan	30k	105	26.42
Carib/UKC	30k	101	17.52	AG/Japan	55k	+90	+22.64
Med/UKC	30k	130	16.24	AG/Japan	75k	+85	+21.39
Med/USAC	33k	140	24.49	UKC/UKC	25k	205	12.36
Med/Med	30k	120	6.83	UKC/USAC	33k	+132	+19.36
Sing/HK	30k	320	10.67	UKC/USGC	33k	+137	27.82
Sing/Japan	30k	100	12.25	BSea/Med	30k	125	14.29

## U.S. Gulf Coast

	Waterborne	Pipeline
<b>13.5 RVP</b>		
c/Gal		
Unl 87	+121.06-121.56+	+119.81-120.31+
Unl 89	+125.26-125.76+	+124.01-124.51+
Prem Unl 93	+131.56-132.06+	+130.31-130.81+
<b>13.5 RVP</b>		
RBOB 83.7		+119.16-119.66+
RBOB 91.4		+135.81-136.31+
Unl 87 ULS 30 Atlanta		+120.06-120.56+
Prem Unl 93 ULS 30 Atlanta		+129.81-130.31+
CBOB 87		+118.96-119.46+
CBOB 93		+129.31-129.81+
Ethanol***	166.00-167.00	
MTBE	+147.00-148.00+	
Alkylate**	27.75-28.25	
Naphtha	+117.06-117.56+	
Naphtha Barge	+119.06-119.56+	
Hvy Naphtha	+118.06-118.56+	
Hvy Naphtha Barge	+120.06-120.56+	
Paraffinic Naphtha (barges)(\$/mt)	+352.83-353.93+	
Paraffinic Naphtha diff.(a)	2.50	
Naphtha differential**	-4.00	
Naphtha Barge differential**	-2.00	
Heavy Naphtha differential**	-3.00	
Heavy Naphtha Barge diff**	-1.00	
Jet/Kero 54	+140.11-140.21+	+139.11-139.21+
Jet/Kero 55	+143.16-143.66+	+142.16-142.66+
ULS Kero	+144.16-144.66+	+143.16-143.66+
No. 2	+137.16-137.26+	+136.16-136.26+
LS Diesel	+137.41-137.91+	+136.91-137.41+
LS Diesel off-road	+136.66-137.16+	+136.16-136.66+
ULSD	+139.41-139.91+	+138.66-139.16+
Biodiesel (99.9%****)	+203.00-204.00+	
Slurry Oil	+40.85-40.95+	
No. 6 1.0%S 6 API	+47.80-47.90+	
RMG 380	+45.15-45.25+	
No. 6 3.0%S Pap. 1st M	+38.95-39.05+	
No. 6 3.0%S Pap. 2nd M	+36.85-36.95+	
No. 6 3.0%S Pap. Qtrly	+36.65-36.75+	

\*\*\*=Premium to Gulf Coast waterborne Unl 87. \*\*\*\*=FOB Tank Houston 3-15 days. \*\*\*\*\*=Truck or rail delivered Houston.

## U.S. Gulf Coast Pipeline Cycles

Gasoline 13.5 RVP	Cycle	Cycle
Unl 87	8	+119.81-120.31+
Unl 87	9	+119.06-119.56+
Unl 87	10	+118.81-119.31+
Prem 93	8	+130.31-130.81+
Prem 93	9	+129.56-130.06+
Prem 93	10	+129.31-129.81+
<b>Distillates</b>		
No. 2	7	+136.16-136.26+
No. 2	8	+136.41-136.66+
No. 2	9	+136.66-136.91+
Jet Kero	7	+139.11-139.21+
Jet Kero	8	+139.16-139.66+
Jet Kero	9	+139.41-139.91+
LS Diesel	7	+136.91-137.41+
LS Diesel	8	+137.16-137.66+
LS Diesel	9	+137.41-137.91+
ULSD	7	+138.66-139.16+
ULSD	8	+138.91-139.41+
ULSD	9	+139.16-139.66+

## Latin America, FOB

\$/Bbl			
<b>Argentina</b>		<b>Ecuador</b>	
Gasoline84	+48.75-48.96+	Naphtha	+35.77-35.98+
Gasoil	+60.57-60.74+	F02.2%S	+40.70-40.90+
F00.7%S	+37.25-37.45+	<b>Peru</b>	
<b>Brazil</b>		Naphtha	+31.45-31.95+
F00.5-0.6%S	+37.00-37.90+	F02.0%S	+31.85-32.10+
Ethanol (cts/gal)	+150.00-151.00+	F01.6%S	+33.85-34.10+
<b>Colombia</b>			
F01.6%S	+30.85-31.35+		

## Caribbean Cargoes, FOB

	<b>\$/MT</b>	<b>c/Gal</b>
Naphtha	+408.02-409.82+	+113.58-114.06+
Jet Kerosene	+485.30-485.64+	+142.81-142.71+
Gasoil	+417.85-418.16+	+134.66-134.76+
<b>\$/Bbl</b>		
No. 6 2.0%S	+31.80-32.00+	
No. 6 2.8%S	+30.10-30.30+	

## Group Three

<b>13.5 RVP</b>	
c/Gal	
Unleaded	+119.35-119.85+
Prem. Unleaded	+132.35-132.85+
LS Diesel	+134.40-134.90+
LS Diesel Off-road	+134.40-134.90+
ULSD	+134.40-134.90+
ULS No. 1	+158.90-159.40+
Jet Fuel	+149.40-149.90+





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 80395  
Type of Material: Recyclable used oil

Job Date: 1/28/2009  
Bill of Lading #: 80395  
Customer: Ball Corporation

Gross Weight: 70440  
Tare Weight: 34740      OR      Total Gallons Shipped: 4804.85  
Net Weight: 35700

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 298  
Trailer Number: 233

### CES Laboratory Use Only

Specific Gravity: .892  
Pounds per Gallon: 7.43  
Temperature:  
Total Gross Gallons: 4804.85  
% Water 4.0%  
% Solids 4.0%  
Total Net Gallons: 4612.66

(minus water and solids)

### Misc Notes:

Solids/Rag layer 4%  
Oil 92%  
color green Api 27.13

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown

Date: 1/28/2009

EPAHO071000274



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

*Ball Corp*  
*Purchase of oil*

**TANK WASH WORK ORDER**

22883

PO # <i>80395</i>	Customer: <i>CES</i>	Date: <i>1-27-09</i>
Tractor	Address:	Time:
Trailer / Container Number <i>243</i>	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 <i>W Wale</i>				
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <i>0</i> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <i>0</i> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <i>0</i> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <i>0</i> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <i>JL</i>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: *JL* Date: *1-27-09*

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

*WT: 26384*

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO071000275



**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****22883**

PO # <u>803095</u>	Customer: <u>CES</u>	Date: <u>1-27-09</u>
Tractor	Address:	Time:
Trailer / Container Number <u>243</u>	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 <u>W. Water</u>				
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
5 Steam Only (Per Hour)		Signature: <u>JL</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	/	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry	/	
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: JL Date 1-27-09

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO071000276



Adjustment 23.27  
~~23.27~~  
SHIP TO

625062

Over copy

POSTED  
9/4/08

~~3374.23~~  
~~3359.50~~  
3397.50





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 71056

**Type of Material:** BLACK OIL

**Job Date:** 8/29/2008

**Bill of Lading #:** 71056

**Customer:** Ball Corporation

**Gross Weight:**

**Tare Weight:**

**Net Weight:**

**OR Total Gallons Shipped:** 4500

### Shipping Information

**Carrier:** CES Environmental Services, Inc.

**Truck Number:**

**Trailer Number:** 206

### CES Laboratory Use Only

**Specific Gravity:** 0.915

**Pounds per Gallon:** 7.63

**Temperature:**

**Total Gross Gallons:**

**% Water** 20

**% Solids** 1

**Total Net Gallons:** 3555

*(minus water and solids)*

### Misc Notes:

**Sample Analyst:**

*(signature)*

**Sample Analyst:** Godefroy Gbery

**Date:** 8/29/2008

EPAHO071000278



TRH 206

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

71056

Folder ID : Bill Corp. (Bill Corp.-Cognate)  
Purchase of Oil

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX  
(936) 441-2267

11a) 1584

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods only and is not a contract of carriage. It is hereby agreed, as to each carrier or bill of lading or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griegs Rd  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griegs Rd  
Houston, TX 77021

Transfer to carrier and the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 320.54(b) implementing the Intermodal Safe Container Act of 1991, is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	CONTAINER		Total Quantity	Unit MT/MTL	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	4500	G	Recyclable used oil

Shipper: Ball Corporation

Per: J. Rasmussen

Signature:

Date: 8-29-08

Carrier: CES Environmental Services, Inc.

Per: Donald Bozeman

Signature:

Date: 8-29-08

Receiving Facility: CES Environmental Services, Inc.

Per: Gade/007

Signature:

Date: 08/29/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHQ071000279





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax: (713) 878-1878

Transportation Work Ticket

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 8/29/2008 Manifest # : \_\_\_\_\_

Ball Corporation

Client : \_\_\_\_\_ Ticket : 71056

Phone : 9364412267 CES Environmental Services, Inc.

Consignee : \_\_\_\_\_  
CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 0830 / 1000

Arrive At Destination 1245

Arrive At Customer : \_\_\_\_\_

Begin Unloading : \_\_\_\_\_

Begin Loading : 1010

Finish Unloading : \_\_\_\_\_

Finish Loading : 1049

Leave Destination : \_\_\_\_\_

Leave Customer : 1100

Arrive At CES Yard : 1245

Customer PO #:

Total Hours:

CES Unload. ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 062808

Tare Weight : \_\_\_\_\_

Beginning Odometer : 062691

Net Weight : \_\_\_\_\_

Total Miles : 117

Driver : Ezeman, Donald

Tractor # : 284

Tote # : \_\_\_\_\_

Signature : Donald Ezeman

Trailer # : 206

Box # : \*NEED TO CL

Job Comments/Equipment : \_\_\_\_\_

Pickup 450 gal, w/oil  
dropped TRL 206 on Yard

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000280



# INVOICE

325898

[illegible]





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 65464

Type of Material: Base oil

Job Date: 6/6/2008

Bill of Lading #: 65464

Customer: Ball Corporation

Gross Weight: \_\_\_\_\_

Tare Weight: \_\_\_\_\_

Net Weight: \_\_\_\_\_

OR Total Gallons Shipped: 5000

### Shipping Information

Carrier: CES Environmental Services, Inc.

Truck Number: 2002

Trailer Number: 260

### CES Laboratory Use Only

Specific Gravity: .900

Pounds per Gallon: 7.51

Temperature: \_\_\_\_\_

Total Gross Gallons: 5000

% Water (22.72) 7.72%

% Solids (1136) 15%

Total Net Gallons: 3864

(minus water and solids)

### Misc Notes:

9280 pats

Sample Analyst: \_\_\_\_\_

(signature)

Sample Analyst: Godefroy Gbery

Date: 6/5/2008

EPAHO071000282



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

65464

# 260

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX  
(936) 441-2267

11a) 1584  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper names herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	5,000	G	Recyclable used oil

Shipper: Ball Corporation

Per: [Signature]

Signature: [Signature]

Date: 6-6-08

Carrier: CES Environmental Services, Inc.

Per: Bobby Rodriguez

Signature: [Signature]

Date: 6-06-08

Receiving Facility: CES Environmental Services, Inc.

Per: [Signature]

Signature: [Signature]

Date: 06/06/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000283





CES Environmental  
Services, Inc.

4804 Briggs Road  
Houston, TX 77021  
Tel. (713) 878-4480  
Fax. (713) 878-1876

### Transportation Work Ticket

Folder ID : Ball Corp. (Ball Corp. -Conroe)  
Purchase of Oil

Date : 5/6/2008

Manifest # : \_\_\_\_\_

Ball Corporation

Client : \_\_\_\_\_

Ticket : 55454

Phone : 8004412287

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

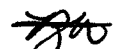
Signature 

Signature \_\_\_\_\_

Leave <del>CES Yard</del> <sup>Newport</sup> :	10:00 AM	Arrive At Destination :	_____
Arrive At Customer :	1:15	Begin Unloading :	_____
Begin Loading :	1:25	Finish Unloading :	_____
Finish Loading :	2:05	Leave Destination :	_____
Leave Customer :	2:15	Arrive At CES Yard :	3:30

Customer PO # : _____	Total Hours : 5 hrs 30 min	CES Unload : <input type="checkbox"/>
-----------------------	-------------------------------	---------------------------------------

Gross Weight : _____	Ending Odometer : 40603
Tare Weight : _____	Beginning Odometer : 40430
Net Weight : _____	Total Miles : 173

Driver : Rodriguez, Bobby      Tractor # : 2002      Tote # : \_\_\_\_\_  
Signature :       Trailer # : 260      Box # : NEED 2 CLEA

Job Comments/Equipment : P/U LOAD of oil from Ball Corp. in  
Conroe, Tx. Haul off to CES yard for offloading.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000284



388537

# INVOICE

SOLD TO		CES Environmental Services 4904 Griggs Rd. Houston, TX 77021 (713) 676-1460		SHIP TO		Pay Heritage Interactive RE: Ball Corp. Conroe, Tx	
ADDRESS		Houston, TX 77021 (713) 676-1460		ADDRESS		RE: Ball Corp. Conroe, Tx	
CITY, STATE, ZIP				CITY, STATE, ZIP			
CUSTOMER ORDER NO.		SOLD BY Ken Wolfe		TERMS		F.O.B.	
						DATE 2/11/08	
ORDERED	SHIPPED	DESCRIPTION		PRICE	UNIT	AMOUNT	
		Recycle used oil (2 loads)					
2/11/08		BOL 58339 4770 Gal		.8119		3872.76	
		deduct 7% solids -371		.35		-129.85	
2/11/08		BOL 58345 2670 Gal		.8119		2167.77	
		deduct 7% solids 2104		.35		- 73.50	
						\$ 5837.18	





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 58339  
Type of Material: Recovered Oil

Job Date: 2/11/2008  
Bill of Lading #: 58339  
Customer: Ball Corporation

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5300  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: .920  
Pounds per Gallon: 7.67  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 5300  
% Water: 10% / 3% (-530)  
% Solids: 7%  
Total Net Gallons: 4770 GAL  
(minus water and solids)

### Misc Notes:

Ash

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery

Date: 2/11/2008

EPAHO071000286



271

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

58339

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX  
(936) 441-2267

11a) 1584  
11b)  
11c)  
11c)

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**CARRIER :**

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Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 5300 G Recyclable used oil

Shipper: Ball Corporation

Per: Don RasmussenSignature: [Signature]

Date: 2-11-08

Carrier: CES Environmental Services, Inc.

Per: Brent LittigSignature: [Signature]

Date: 02/11/08

Receiving Facility: CES Environmental Services, Inc.

Per: GodelroySignature: [Signature]

Date: 2/11/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000287





CES Environmental  
Services, Inc.

4904 Briggs Road  
Houston, TX 77021  
Tel. (713) 878-1460  
Fax. (713) 878-1876

**Transportation Work Ticket**

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 2/11/2008

Manifest # : \_\_\_\_\_

Ball Corporation

Client : \_\_\_\_\_

Ticket : 08339

Phone : 9364412267

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 7:30

Arrive At Destination 11:45

Arrive At Customer : 8:35

Begin Unloading : 1:30

Begin Loading : 8:55

Finish Unloading : 2:05

Finish Loading : 9:50

Leave Destination : 2:15

Leave Customer : 10:05

Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : 38137

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Sittig Brent

Tractor # : 2000

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 271

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000288





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 58345  
Type of Material: Recovered oil

Job Date: 2/11/2008  
Bill of Lading #: 58345  
Customer: Ball Corporation

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 3000  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 0.9  
Pounds per Gallon: 7.5  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 3000  
% Water: \_\_\_\_\_  
% Solids: 11% / 4%  
Total Net Gallons: 2670 G.M.  
(minus water and solids)

### Misc Notes:

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery

Date: 2/11/2008





**CES Environmental  
Services, Inc.**

271

Bill Of Lading # :

58345

Folder ID :

Ball Corp. (Ball Corp.-Conroe)  
Purchases of Oil

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX  
(936) 441-2267

11a) 1584  
11b)  
11c)  
11c)

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Houston, TX 77021

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Houston, TX 77021

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Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	3,000	G	Recyclable used oil
----	---	----	-------	---	---------------------

Shipper: Ball Corporation

Per: DEPH KASMUSAN

Signature: [Signature]

Date: 2-11-08

Carrier: CES Environmental Services, Inc.

Per: Brent Sittig

Signature: [Signature]

Date: 02/11/08

Receiving Facility: CES Environmental Services, Inc.

Per: Gode [Signature]

Signature: [Signature]

Date: 2/11/08

White (Generator Return Copy)

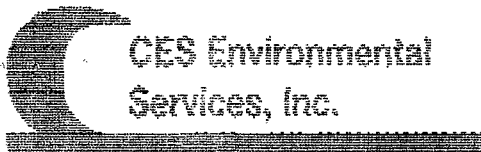
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000290





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 2/11/2008

Manifest # : \_\_\_\_\_

Ball Corporation

Client : \_\_\_\_\_

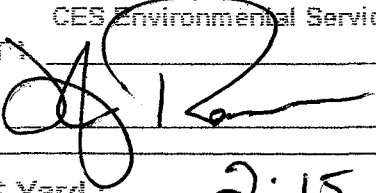
Ticket : 58345

Phone : 9364412267

Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 2:15

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 3:15

Begin Unloading : \_\_\_\_\_

Begin Loading : 3:30

Finish Unloading : \_\_\_\_\_

Finish Loading : 4:15

Leave Destination : \_\_\_\_\_

Leave Customer : 4:30

Arrive At CES Yard : 6:05

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 38375

Tare Weight : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Sittig, Brent

Tractor # : 2000

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 271

Box # : \_\_\_\_\_

Job Comments/Equipment :

Emptied out tank that 1st load  
came from & then loaded from green poly tank.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000291



### Purchase of products

Accounts which are a direct result of the salesperson's personal effort ("direct") get full commission. For salaried sales folks, that's 5% of job profit for work done off site. Accounts which are assigned to the salesperson from another member of the CES team (Matt, Sean, etc.) get 50% of full commission ("assigned" accounts). For salaried sales folks, that's 2.5% of job profit.

Sales are paid based on the type of product purchased along with the price we pay the client for the product. The table that has the current commission schedule is provided below (Product Purchase Commission Table). Note: All numbers in table are based on dollars per gallon.

### Product Purchase Commission Table

Purchase Price	\$0.0	\$0.1	\$0.2	\$0.3	\$0.4	\$0.5	\$0.6	\$0.7	\$0.8
Base Oil	0.215	0.204	0.193	0.182	0.171	0.160	0.149	0.138	0.127
Purchase Price	\$0.90	\$1.0	\$1.1	\$1.2	\$1.3	\$1.4	\$1.5	\$1.6	\$1.7
Base Oil	0.116	0.105	0.094	0.083	0.072	0.061	0.050	0.039	0.028
Purchase Price	\$0.0	\$0.11	\$0.21	\$0.31	\$0.41	\$0.51	\$0.61	\$0.81	\$1.21
Light Ends	0.06	0.05	0.04	0.03	0.02	0.01	0	0	0
Black Oil	0.07	0.06	0.05	0.04	0.03	0.02	0.01	0	0
Glycol	0.05	0.04	0.03	0.02	0.01	0	0	0	0

Purchase Price	\$0.0	\$0.061	\$0.07	\$0.13	\$0.19	\$0.26
70% Oil Emulsion	0.04	0.04	0.03	0.02	0.01	-
50% Oil Emulsion	0.02	-	-	-	-	-

\*Special Purchase: Other product purchases may be made if approved by the acting Sales Manager. If approved, commission will be paid at an individually specified rate approved by the Sales Manager.





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/31/2008	42280

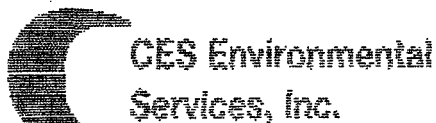


Bill To: Heritage Interactive.  
Attn: Ken Wolfe  
8720 Robbins Rd.  
Indianapolis, IN 46268

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
5.25	1/24/08	BOL 57234			
	Transportation services by CES for in-plant work @ \$70.00 per hour		70.00	367.50	
	24% Fuel Surcharge		88.20	88.20	
CES Job #: 57234					
We appreciate your business!		<b>Subtotal</b>		\$455.70	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b>		\$0.00	
		<b>Total</b>		\$455.70	

EPAHO071000293





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 1/24/2008 Manifest # : \_\_\_\_\_

Client : Ball Corporation Ticket : 57234

Phone : 9364418267 Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard :	7:00A	Arrive At Destination	12:15
Arrive At Customer :	8:15A	Begin Unloading :	_____
Begin Loading :	8:30A	Finish Unloading :	_____
Finish Loading :	10:41A	Leave Destination :	_____
Leave Customer :	10:55A	Arrive At CES Yard :	_____

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

5.25

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 331255

Tare Weight : \_\_\_\_\_

Beginning Odometer : 331131

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Denton, William

Tractor # : 273

Tote # : \_\_\_\_\_

Signature : William Denton

Trailer # : 260

Box # : NEED CLEAN

Job Comments/Equipment : \_\_\_\_\_

Pump would not more pressure, had to use air line

Vacuum pump wouldn't pressure off the oil started smoking bad & shaking/had to use plant air. WJ

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000294





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/30/2007	40593

Bill To: Heritage Interactive.  
Attn: Ken Wolfe  
8720 Robbins Rd.  
Indianapolis, IN 46268

 **COPY**

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
5	Transportation services by CES on 10/17/07 @ \$69.00 per hour (6 hour total/1 hour free due to missing hose)		69.00	345.00	
9	Trailer Rental @ \$100.00 per day		100.00	900.00T	
4	Hand Labor for Tank Cleaning @ \$30.00 per hour		30.00	120.00	
1	Tank Cleaning		175.00	175.00	
Job #: 51203,52408					
We appreciate your business!		<b>Subtotal</b>		\$1,540.00	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b>		\$74.25	
		<b>Total</b>		\$1,614.25	

EPAHO071000295





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone (713) 676-1460

## PROCESSING FACILITY MATERIAL ANALYSIS FORM

### INBOUND LOADS

Type Of Material : Recyclable Oil

DATE : 10-17-07

BOL # : 51203

CUSTOMER : Bell Corp

GROSS WEIGHT : \_\_\_\_\_

TARE WEIGHT : \_\_\_\_\_

NET WEIGHT : \_\_\_\_\_

OR

TOTAL GALLONS SHIPPED

5300

#### SHIPPING INFORMATION :

CARRIER : CES

TRUCK / TRAILER NUMBER : 1243

#### ( LABORATORY USE ONLY )

SPECIFIC GRAVITY : 0.900

POUNDS PER GALLON 7.50

TEMPERATURE \_\_\_\_\_ F

TOTAL GROSS GALLONS \_\_\_\_\_

% WATER 2669ppm

% SOLIDS \_\_\_\_\_

TOTAL NET GALLONS \_\_\_\_\_

( minus water and solid % )

LOW FLASH 90°-100°  
20 90°  
20 100°

Sample Analyst : Sam B...

Date : 10-17-07



Rejected  
LOAD

---

Return on  
# 52408



**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**51203**

*Rejected  
Load*

Folder ID :

Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

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Ball Corporation  
1001 North FM 3083 East  
Conroe, TX  
(936) 441-2267

11a) 1584

11b)

11c)

11c)

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Houston, TX 77021

**CARRIER :**

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Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5300	G	Recyclable used oil
----	---	----	------	---	---------------------

**Shipper :** Ball Corporation

Per: JOHN KEMMIS

Signature: [Signature]

Date: 10-17-07

**Carrier :** CES Environmental Services, Inc.

Per: Christopher Jiles

Signature: Christopher Jiles

Date: 10-17-07

**Receiving Facility :** CES Environmental Services, Inc.

Per: Sam Brown

Signature: Sam Brown

Date: 10-17-07

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000298





CES Environmental  
Services, Inc.

4804 Briggs Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax. (713) 878-1878

Transportation Work Ticket

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 10/17/2007

Manifest # : 51203

Ball Corporation

Client :

Ticket : 01203

Phone : 3364412267

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature

Signature

Leave CES Yard : 1220

Arrive At Destination 415

Arrive At Customer : 150

Begin Unloading :

Begin Loading : 210

Finish Unloading :

Finish Loading : 255

Leave Destination :

Leave Customer : 300

Arrive At CES Yard : 415

Customer PO #:

Total Hours:

CES Unload:



Gross Weight :

Ending Odometer : 282435

Tare Weight :

Beginning Odometer : 282303

Net Weight :

Total Miles : 132

Driver : Jiles, Christopher

Tractor # : ~~225~~ 276

Tote # :

Signature : Christopher Jiles

Trailer # : ~~200~~ 243

Box # : second job

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000299



EPAHQ071000300



**CES Environmental  
Services, Inc.**

Bill Of Lading # : 52408

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**  
CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

Rejected load from BOL #51203

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**  
ball corporation  
1001 north FM 3083 East  
Conroe, TX

**CARRIER :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.548 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5300	G	Flammable Liquids, n.o.s. (low flash oil) , UN 1993, PG III
----	---	----	------	---	---

670559

**Shipper :** CES Environmental Services, Inc.

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_\_

**Carrier :** CES Environmental Services, Inc.

Per : Garza, A \_\_\_\_\_ Signature : A. Garza \_\_\_\_\_ Date : 11-5-07

**Receiving Facility :** ball corporation

Per : DEPT + RUSSELL \_\_\_\_\_ Signature : [Signature] \_\_\_\_\_ Date : 11-5-07

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000301





CES Environmental  
Services, Inc.

4304 Briggs Road  
Houston, TX 77021  
Tel: (713) 875-1400  
Fax: (713) 875-1678

### Transportation Work Ticket

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 11/5/2007  
CES Environmental Services, Inc.

Client :

Phone : 7138751460

Transporter : CES Environmental Services, Inc.

Signature

Manifest # :

Ticket : 22408

Consignee :

Ball Corporation

Signature

Leave CES Yard : 7:40  
Arrive At Customer : 8:45  
Begin Loading : 11:30  
Finish Loading : 11:20  
Leave Customer : 11:35

Arrive At Destination : 8:45  
Begin Unloading : 11:30  
Finish Unloading : 12:20  
Leave Destination : 12:30  
Arrive At CES Yard : 1:40

Customer PO #:

Total Hours:

CES Label:

Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 670559  
Beginning Odometer : 670437  
Total Miles :

Driver : Garza, Alfredo

Tractor # : 277

Total # :

Signature :

Trailer # : 2815

Box # :

Job Comments/Equipment :

Driver HAD TO WAIT FOR HOSE TO BE DELIVERED.  
Hose WAS SUPPOSED TO COME WITH HOSE

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Green (CES Office / IFTA)

EPAHO071000302



# INVOICE



EPAHQ071000303



205  
CES Environmental  
Services, Inc.

Bill Of Lading # :

45465

Folder ID :

Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX

11a) 1584

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

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Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	5600	G	Recyclable used oil

Shipper: Ball Corporation

Per: DEREK KEMISSAN

Signature: [Signature]

Date: 07-20-07

Carrier CES Environmental Services, Inc.

Per: DEREK TUCKER

Signature: [Signature]

Date: 07-20-07

Receiving Facility CES Environmental Services, Inc.

Per: ANTHONY CUTAIA

Signature: [Signature]

Date: 07/20/07

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000304



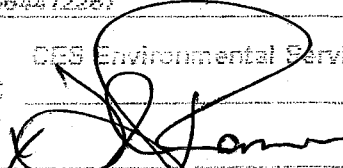


CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax. (713) 878-1678

Transportation Work Ticket

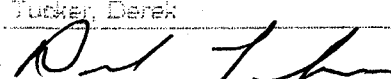
Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 7/20/2007 Manifest # :  
Client : Ball Corporation Ticket : 45485  
Phone : 8364412287 Consignee : CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.  
Signature  Signature

Leave CES Yard :	4:30	Arrive At Destination	12:30
Arrive At Customer :	5:15 IN CONROE 7:00	Begin Unloading :	
Begin Loading :	10:33	Finish Unloading :	
Finish Loading :	11:14	Leave Destination :	
Leave Customer :	11:19	Arrive At CES Yard :	

Customer PO #:	Total Hours:	CES Unload: <input checked="" type="checkbox"/>
----------------	--------------	---

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer : 46131
Net Weight :	Total Miles :

Driver : Tucker, Derek Tractor # : 294 Tote # :  
Signature :  Trailer # : 205 Box # :

Job Comments/Equipment : My Job information Profile don't not  
say that Ball Corporation doesn't open until 8:00 AM  
so I arrived in Conroe too early - waited to get the  
load / notified Ryan - waited on road came in Ball  
Corporation at 7:00 AM - Customer charge time starts  
at 9:00 AM

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000305





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

**Customer :** Ball Corporation

**Address :** 1001 North FM 3083 East

**City,State,Zip :** Conroe TX ,

**CES Contact :** Dan Bowman (281) 358 - 8732

**Driver :** Tucker, Derek

**Helper :**

**Date :** 7/20/2007

**Time :** 0500

**Truck #** 294

**Trailer #** 205

### Job Description :

BRING THE FOLLOWING:

80' CLEAN HOSES

3" FITTING

\*\*\* MUST hve a clean trailer on this movement!\*\*\*\*\*

1) Vac out poly tank containing USED OIL

2) Haul load to CES and offload

**ID #:** 45465

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

hard hat,safty glasses

##### HACSC REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

EPAHO071000306



**SIZE:**

**PALLET JACK NEEDED:**

☐ YES

☐ NO

**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT:**

☐ YES

☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Thursday, July 19, 2007

Page 2 of 2

EPAHO071000307



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

45465

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX

11a) 1584  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

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Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	5600	G	Recyclable used oil

Shipper: Ball Corporation

Per: Derek Taken

Signature: [Signature]

Date: 07-20-07

Carrier CES Environmental Services, Inc.

Per: Derek Taken

Signature: [Signature]

Date: 07-20-07

Receiving Facility CES Environmental Services, Inc.

Per: ANTHONY CATAIA

Signature: [Signature]

Date: 07/20/07

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000308



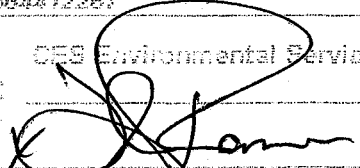


CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77021  
Tel: (713) 876-1480  
Fax: (713) 876-1678

Transportation Work Ticket

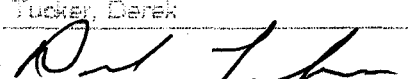
Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 7/20/2007 Manifest # :  
Client : Ball Corporation Ticket : 45485  
Phone : 8364412267 Consignee : CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.  
Signature  Signature

Leave CES Yard :	4:30	Arrive At Destination	12:30
Arrive At Customer :	5:15 <sup>IN CONROE</sup> 7:00	Begin Unloading :	
Begin Loading :	10:33	Finish Unloading :	
Finish Loading :	11:14	Leave Destination :	
Leave Customer :	11:19	Arrive At CES Yard :	

Customer PO #:	Total Hours:	CES Unload: <input checked="" type="checkbox"/>
----------------	--------------	---

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer : 46131
Net Weight :	Total Miles :

Driver : Tucker, Derek Tractor # : 294 Tote # :  
Signature :  Trailer # : 205 Box # :

Job Comments/Equipment : My Job information Profile don't not  
say that Ball Corporation doesn't open until 8:00 AM  
so I arrived in CONROE too early - waited to get the  
load / notified RYAN - waited on Road came in Ball  
Corporation AT 7:00 AM - Customer charge time starts  
AT 9:00 AM

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IPTA)

Golden Rod (Customer)

EPAHO071000309





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Customer : Ball Corporation

Address : 1001 North FM 3083 East

City,State,Zip : Conroe TX,

CES Contact : Dan Bowman (281) 358 - 8732

Driver : Tucker, Derek

Helper :

Date : 7/20/2007

Time : 0500

Truck # 294

Trailer # 205

### Job Description :

BRING THE FOLLOWING:

80' CLEAN HOSES

3" FITTING

\*\*\* MUST hve a clean trailer on this movement!\*\*\*\*\*

1) Vac out poly tank containing USED OIL

2) Haul load to CES and offload

ID #: 45465

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :   
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:   
Number:

##### AFTER HOURS CONTACT:

Name:   
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :   
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:   
Number:

##### AFTER HOURS CONTACT:

Name:   
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

hard hat,safty glasses

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

EPAHO071000310



**SIZE:**

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT:**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES ☐ NO

**IF YES, HOW MANY?**

**EQUIPMENT NEEDED:**

Thursday, July 19, 2007

Page 2 of 2

EPAHO071000311



# INVOICE

SHIP TO	Heritage Interactive
ADDRESS	RE: Ball Corp
CITY, STATE, ZIP	Conroe, TX

[illegible]

EPAHQ071000312



Dan - do I  
send any copies  
to Ball Corp?

NOTHING  
to BAW



## PROCESSING FACILITY MATERIAL ANALYSIS FORM

### INBOUND LOADS

Type Of Material : USED OIL

DATE : 02/01/07

BOL # : 34929

CUSTOMER : BALL CORP

GROSS WEIGHT : \_\_\_\_\_

TARE WEIGHT : \_\_\_\_\_

OR

TOTAL GALLONS SHIPPED

NET WEIGHT : \_\_\_\_\_

5000

#### SHIPPING INFORMATION :

CARRIER : CES

TRUCK / TRAILER NUMBER : 281 / 241

#### (LABORATORY USE ONLY)

SPECIFIC GRAVITY : 0.90 POUNDS PER GALLON 7.51

TEMPERATURE \_\_\_\_\_ F

TOTAL GROSS GALLONS

5000

% WATER

42%

% SOLIDS

0

TOTAL NET GALLONS

2900

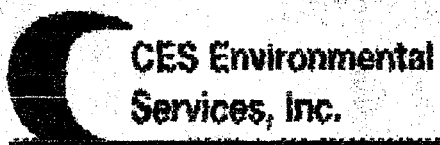
( minus water and solid % )

Sample Analyst : \_\_\_\_\_

Date : 02/01/07



TT# 241



Bill Of Lading #: 34929

Folder ID :	Ball Corp. (Ball Corp.-Conroe) Purchase of Oil
-------------	---

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX

11a) 1584  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

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Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	5000	G	Recyclable used oil

Shipper : Ball Corporation

Per : Troy Price Signature : [Signature] Date : 2-1-7

Carrier CES Environmental Services, Inc.

Per : Robert Hickman Signature : [Signature] Date : 02-01-07

Receiving Facility CES Environmental Services, Inc.

Per : Anthony CTA Signature : [Signature] Date : 02/01/07

White (Generator Return Copy)      Yellow (Transporter Copy)      Pink (Receiving Facility Copy)      Golden Rod (Generator 1st Copy)





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 2/1/2007

Manifest # : \_\_\_\_\_

Ball Corporation

Client : \_\_\_\_\_

Ticket : 34929

Phone : 9364412267

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Shipper : \_\_\_\_\_

Signature [Signature]

Signature \_\_\_\_\_

Leave CES Yard : 0700

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 0810

Begin Unloading : 1120

Begin Loading : 0830

Finish Unloading : 1215

Finish Loading : 0915

Leave Destination : \_\_\_\_\_

Leave Customer : 0925

Arrive At CES Yard : 1030

Customer PO # : \_\_\_\_\_

Total Hours:

5.25

CES Unload: ☒

Gross Weight : \_\_\_\_\_

Ending Odometer : 155950

Tare Weight : \_\_\_\_\_

Beginning Odometer : 155834

Net Weight : \_\_\_\_\_

Total Miles : 116

Driver : Hickman, Robert

Tractor # : 281

Tote # : \_\_\_\_\_

Signature : Robert Hickman

Trailer # : 241

Box # : TRAILER HAS

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000316



## Product Price Assessments

New York/Boston		Cargo	Barge
<b>15.0 RVP</b>			
Unl 87		-147.55-147.80-	-148.05-148.30-
Unl 89		-152.45-152.70-	-152.95-153.20-
Unl 93		+159.80-160.05+	+160.30-160.55+
Unl RBOB		-147.05-147.55-	-147.55-148.05-
Prem RBOB		+158.80-159.30+	+159.30-159.80+
Unl RBOB (Boston)		-148.55-149.05-	
MTBE		+153.50-154.50+	
Ethanol NYH 5-15			-214.00-215.00-
Jet Fuel		-171.65-172.15-	-172.65-173.15-
LS Jet/Kero		-179.90-180.90-	-180.90-181.90-
ULS Kero		-182.40-183.40-	-183.40-184.40-
LS Jet/Kero (Boston)		-181.90-182.90-	
ULS Kero (Boston)		-184.40-185.40-	
No. 2		+164.80-165.00+	+165.80-166.00+
LS Diesel		+168.15-168.40+	+170.15-170.40+
LS Diesel Off-road		+163.65-164.15+	+165.65-166.15+
ULSD		+169.15-169.40+	+170.15-170.40+
No. 2 (Boston)		+166.80-167.00+	
LS Diesel (Boston)		+168.15-168.40+	
LS Diesel Off-road (Boston)		+163.15-163.65+	
ULSD (Boston)		+169.65-169.90+	
<b>\$/Bbl</b>			
No. 6 0.3% HiPr		+47.00-47.20+	+47.00-47.20+
No. 6 0.3% LoPr		-49.30-49.50-	-49.30-49.50-
No. 6 0.7% Max		-43.45-43.65-	-43.45-43.65-
No. 6 1% Max		-38.60-38.80-	-38.60-38.80-
No. 6 2.2% Max		+38.90-39.10+	+38.90-39.10+
No. 6 2.2% Max (Bstn)		+39.15-39.35+	
No. 6 3.0% Max		+38.90-39.10+	+38.90-39.10+
No. 6 1.0% Pap. 1st M		-39.20-39.30-	
No. 6 1.0% Pap. 2nd M		-39.65-39.75-	
No. 6 1.0% Pap. Qtrly		-40.85-40.95-	

U.S. Buckeye Pipeline		Laurel Pipeline	
Unl 87	-148.05-148.30-	Unl 87	-148.30-148.55-
Unl 89	-152.95-153.20-	Unl 89	-153.10-153.35-
Unl 93	+160.30-160.55+	Unl 93	+160.30-160.55+
Unl RBOB	-147.55-148.05-		
Prem RBOB	+159.30-159.80+		
No.2	+165.80-166.00+		
ULSD	+170.15-170.40+		
Jet fuel	-172.65-173.15-		
LS Jet/kero	-180.90-181.90-		

\*Conventional Gasoline is 15.0 RVP; RBOB is 15.0 RVP

## Chicago Pipeline

<b>13.5 RVP</b>			
c/Gal			
Unleaded 87		-150.30-150.80-	
Unleaded 89		-151.30-151.80-	
Prem. Unl 93		-152.80-153.30-	
PBOB		-154.80-155.30-	
RBOB*		-150.80-151.30-	
Jet Fuel		-175.90-176.40-	
LS Diesel		-165.90-166.40-	
LS Diesel Off-road		-163.90-164.40-	
ULSD		-171.90-172.40-	
ULS No. 1		-183.40-183.90-	
Ethanol (terminal)		-203.00-204.00-	
Biodiesel (truck/rail)		-270.00-271.00-	
<b>*11.5 RVP</b>			

## Group Three

<b>13.5 RVP</b>			
c/Gal			
Unleaded		-150.30-150.80-	
Prem. Unleaded*		-156.80-157.30-	
LS Diesel		-173.90-174.40-	
LS Diesel Off-road		-173.40-173.90-	
ULSD		-173.90-174.40-	
Jet Fuel		-176.65-177.15-	
ULS No. 1		-181.90-182.40-	
<b>*10.0 RVP</b>			

## Latin America, FOB

<b>\$/Bbl</b>			
<b>Argentina</b>		<b>Ecuador</b>	
Gasoline 84	-57.04-57.14-	F01.5%S	+36.40-36.50+
Gasoil	-68.63-68.73-	F02.2%S	+36.20-36.35+
F00.7%S	-36.85-37.30-	<b>Peru</b>	
<b>Brazil</b>		Naphtha	-57.26-57.36-
F00.5-0.6%S	-34.60-34.80-	F02.0%S	-33.35-33.40-
Ethanol (cts/gal)	169.00-170.00	F01.6%S	-32.65-32.70-
<b>Colombia</b>			
F01.6%S	-33.20-33.30-		

## Caribbean Cargoes, FOB

<b>\$/MT</b>		<b>c/Gal</b>	
Naphtha	-518.36-519.27-	-142.80-143.05-	
Jet Kerosene	-558.68-560.30-	-171.90-172.40-	
Gasoil	-505.77-507.32-	-163.15-163.65-	
<b>\$/Bbl</b>			
No. 6 2.0%S	+34.90-35.10+		
No. 6 2.8%S	+34.85-35.05+		

U.S. Gulf Coast		Waterborne	Pipeline
<b>13.5 RVP</b>			
c/Gal			
Unl 87		-146.80-147.05-	-146.05-146.30-
Unl 89		-151.60-151.85-	-150.85-151.10-
Prem Unl 93		-158.80-159.05-	-158.05-158.30-
<b>13.5 RVP</b>			
RBOB 83.7		-146.55-146.80-	
RBOB 91.4		-161.05-161.30-	
<b>13.5 RVP</b>			
Unl 87 ULS 30 "Atlanta"		-146.40-146.65-	
Prem Unl 93 ULS 30 "Atlanta"		-159.05-159.30-	
Ethanol***	212.00-213.00		
MTBE	+153.50-154.50+		
Alkylate**	+34.00-35.00+		
Naphtha	-146.80-147.05-		
Naphtha Barge	-147.80-148.05-		
Hvy Naphtha	-147.80-148.05-		
Hvy Naphtha Barge	-148.80-149.05-		
Jet/Kero 54	-170.40-170.90-	-169.90-170.40-	
Jet/Kero 55	-173.40-173.90-	-172.90-173.40-	
ULS Kero	-176.40-176.90-	-175.90-176.40-	
No. 2	-162.15-162.65-	-161.65-162.15-	
LS Diesel	-169.60-169.70-	-169.10-169.20-	
LS Diesel off-road	-164.40-164.90-	-163.90-164.40-	
ULSD	-170.65-170.90-	-170.15-170.40-	
<b>Biodiesel****</b>		275.00-276.00	
<b>\$/Bbl</b>			
Slurry Oil	+33.80-33.90+		
No. 6 1.0%S 6 API	41.70-41.80		
No. 6 3.5%S	-39.50-39.70-		
No. 6 3.0%S	+39.80-39.90+		
No. 6 3.0%S Pap. 1st M	-39.50-39.60-		
No. 6 3.0%S Pap. 2nd M	+39.70-39.80+		
No. 6 3.0%S Pap. Qtrly	-40.30-40.20-		

\*\*\*Premium to Gulf Coast waterborne Unl 87. \*\*\*\*FOB Tank Houston 3-15 days. \*\*\*\*\*Truck or rail delivered Houston.

## U.S. Gulf Coast Pipeline Cycles

Gasoline 13.5 RVP	Cycle		Cycle	
Unl-87	8	-146.05-146.30-	11	-146.80-147.05-
Unl-87	9	-146.30-146.55-	12	-147.05-147.30-
Unl-87	10	-146.55-146.80-	13	-147.50-148.00-
Prem 93	8	-158.05-158.30-	11	-158.80-159.05-
Prem 93	9	-158.30-158.55-	12	-159.05-159.30-
Prem 93	10	-158.55-158.80-	13	-159.50-160.00-
<b>Distillates</b>				
No. 2	8	-161.65-162.15-	11	-161.45-161.95-
No. 2	9	-161.65-162.15-	12	-161.40-161.90-
No. 2	10	-161.55-162.05-	13	-161.70-161.95-
Jet Kero	8	-169.90-170.40-	11	-172.40-172.90-
Jet Kero	9	-170.90-171.40-	12	-172.65-173.15-
Jet Kero	10	-171.90-172.40-	13	-172.70-173.20-
LS Diesel	8	-169.10-169.20-	11	-170.15-170.65-
LS Diesel	9	-169.65-169.90-	12	-170.40-170.90-
LS Diesel	10	-169.90-170.40-	13	-170.70-171.20-
ULSD	8	-170.15-170.40-	11	-170.65-171.15-
ULSD	9	-170.15-170.40-	12	-170.90-171.40-
ULSD	10	-170.40-170.90-	13	-171.20-171.70-

## Crude futures slip, but fundamentals bullish

New York—Trading was choppy and treacherous February 1 on the New York Mercantile Exchange with the markets in dire need of fresh news rather than a rehash of the already-known.

March crude futures settled 84 cents lower at \$75.30/barrel, gyrating in a \$1.75/barrel range throughout the session.

The price action was similar in the products, which attempted to move higher, failed and subsequently tested lower levels, only to reverse back again.

Fundamentals remain bullish with oil demand in the US accelerating, a positive macroeconomic environment, and a 500,000 b/d OPEC production cut that went into effect February 1 potentially pulling additional supply off of global markets.

"We believe that a series of factors are now turning more positive, with global data, momentum and sentiment all providing support," Kevin Norrish, energy analyst at Barclays Capital, said in a report. "On a purely fundamental global balances and geopolitical basis the move up in prices should still have some way to go in our view."

March heating oil settled 2.49 cents lower at \$1.6589/gal, unable to shake off a selloff in natural gas. Natural gas stumbled on a lower-than-expected withdrawal from working gas in storage, which pulled heating oil lower at one point during the session. The Energy Information Administration reported a 186 Bcf gas withdrawal, lower than analysts estimates for a 200 Bcf withdrawal. —Linda Rafield





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Customer : Ball Corporation

Driver : Hickman, Robert

Address : 1001 North FM 3083 East

Helper :

City,State,Zip : Conroe TX.

Date : 2/1/2007

Time : 0600

CES Contact : Dan Bowman (281) 358 - 8732

Truck # 281

Trailer # 241

### Job Description :

BRING THE FOLLOWING:

80' CLEAN HOSES

3" FITTING

\*\*\* MUST hve a clean trailer on this movement!\*\*\*\*\*

1) Vac out poly tank containing USED OIL

2) Haul load to CES and offload

ID #: 34929

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

Open :   
Close:

Name:   
Number:

Name:   
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

Open :   
Close:

Name:   
Number:

Name:   
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

hard hat,safty glasses

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

EPAHO071000318



**SIZE:**

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT:**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Wednesday, January 31, 2007

Page 2 of 2

EPAHO071000319





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone (713) 676-1460

## PROCESSING FACILITY MATERIAL ANALYSIS FORM

### INBOUND LOADS

Type Of Material : USED OIL

DATE : 02/01/07

BOL # : 34929

CUSTOMER : BALL CORP

GROSS WEIGHT : \_\_\_\_\_

TARE WEIGHT : \_\_\_\_\_

OR

TOTAL GALLONS SHIPPED

NET WEIGHT : \_\_\_\_\_

5000

#### SHIPPING INFORMATION :

CARRIER : CES

TRUCK / TRAILER NUMBER : 281 / 241

#### ( LABORATORY USE ONLY )

SPECIFIC GRAVITY : 0.90

POUNDS PER GALLON 7.51

TEMPERATURE \_\_\_\_\_ F

TOTAL GROSS GALLONS 5000

% WATER 42%

% SOLIDS 0

TOTAL NET GALLONS 2900

( minus water and solid % )

Sample Analyst : [Signature]

Date : 02/01/07



TT# 241

**CES Environmental  
Services, Inc.**
**Bill Of Lading # : 34929**
**Folder ID :** Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

**Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic**
**SHIPPED FROM :**

 Ball Corporation  
1001 North FM 3083 East  
Conroe, TX

11a) 1584

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

 CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

 CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	5000	G	Recyclable used oil

**Shipper : Ball Corporation**

 Per : Troy Pierce

 Signature : [Signature]

 Date : 2-1-7
**Carrier CES Environmental Services, Inc.**

 Per : Robert Hickman

 Signature : [Signature]

 Date : 02-01-07
**Receiving Facility CES Environmental Services, Inc.**

 Per : Anthony CTA

 Signature : [Signature]

 Date : 02/01/07

White (Generator Return Copy)

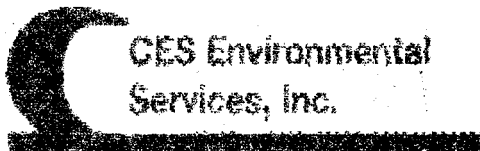
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000321





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Ball Corp. (Ball Corp.-Conroe)  
Purchase of Oil

Date : 2/1/2007

Manifest # : \_\_\_\_\_

Ball Corporation

Client : \_\_\_\_\_

Ticket : 34929

Phone : 9364412267

CES Environmental Services, Inc.

Shipper : \_\_\_\_\_

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Signature [Signature]

Signature \_\_\_\_\_

Leave CES Yard : 0700  
Arrive At Customer : 0810  
Begin Loading : 0830  
Finish Loading : 0915  
Leave Customer : 0925

Arrive At Destination  
Begin Unloading : 1120  
Finish Unloading : 1215  
Leave Destination :  
Arrive At CES Yard : 1030

Customer PO # : \_\_\_\_\_

Total Hours :  
5.25

CES Unload: ☒

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : 155950  
Beginning Odometer : 155834  
Total Miles : 116

Driver : Hickman, Robert

Tractor # : 281

Tote # : \_\_\_\_\_

Signature : Robert Hickman

Trailer # : 241

Box # : TRAILER HAS

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000322



## Product Price Assessments

New York/Boston		Cargo	Barge
<b>15.0 RVP</b>			
Unl 87		-147.55-147.80	-148.05-148.30
Unl 89		-152.45-152.70	-152.95-153.20
Unl 93		+159.80-160.05+	+160.30-160.55+
Unl RBOB		-147.05-147.55	-147.55-148.05
Prem RBOB		+158.80-159.30+	+159.30-159.80+
Unl RBOB (Boston)		-148.55-149.05	
MTBE		+153.50-154.50+	
Ethanol NYH 5-15			-214.00-215.00
Jet Fuel		-171.65-172.15	-172.65-173.15
LS Jet/Kero		-179.90-180.90	-180.90-181.90
ULS Kero		-182.40-183.40	-183.40-184.40
LS Jet/Kero (Boston)		-181.90-182.90	
ULS Kero (Boston)		-184.40-185.40	
No. 2		+164.80-165.00+	+165.80-166.00+
LS Diesel		+168.15-168.40+	+170.15-170.40+
LS Diesel Off-road		+163.65-164.15+	+165.65-166.15+
ULSD		+169.15-169.40+	+170.15-170.40+
No. 2 (Boston)		+166.80-167.00+	
LS Diesel (Boston)		+168.15-168.40+	
LS Diesel Off-road (Boston)		+163.15-163.65+	
ULSD (Boston)		+169.65-169.90+	
<b>\$/Bbl</b>			
No. 6 0.3% HiPr		+47.00-47.20+	+47.00-47.20+
No. 6 0.3% LoPr		-49.30-49.50	-49.30-49.50
No. 6 0.7% Max		-43.45-43.65	-43.45-43.65
No. 6 1% Max		-38.60-38.80	-38.60-38.80
No. 6 2.2% Max		+38.90-39.10+	+38.90-39.10+
No. 6 2.2% Max (Bstn)		+39.15-39.35+	
No. 6 3.0% Max		+38.90-39.10+	+38.90-39.10+
No. 6 1.0% Pap. 1st M		-39.20-39.30	
No. 6 1.0% Pap. 2nd M		-39.65-39.75	
No. 6 1.0% Pap. Qtrly		-40.85-40.95	

U.S. Buckeye Pipeline		Laurel Pipeline	
Unl 87	-148.05-148.30	Unl 87	-148.30-148.55
Unl 89	-152.95-153.20	Unl 89	-153.10-153.35
Unl 93	+160.30-160.55+	Unl 93	+160.30-160.55+
Unl RBOB	-147.55-148.05		
Prem RBOB	+159.30-159.80+		
No.2	+165.80-166.00+		
ULSD	+170.15-170.40+		
Jet fuel	-172.65-173.15		
LS Jet/kero	-180.90-181.90		

\*Conventional Gasoline is 15.0 RVP; RBOB is 15.0 RVP

## Chicago Pipeline

<b>13.5 RVP</b>	
c/Gal	
Unleaded 87	-150.30-150.80
Unleaded 89	-151.30-151.80
Prem. Unl 93	-152.80-153.30
PBOB	-154.80-155.30
RBOB*	-150.80-151.30
Jet Fuel	-175.90-176.40
LS Diesel	-165.90-166.40
LS Diesel Off-road	-163.90-164.40
ULSD	-171.90-172.40
ULS No. 1	-183.40-183.90
Ethanol (terminal)	-203.00-204.00
Biodiesel (truck/rail)	-270.00-271.00

\*11.5 RVP

## Group Three

<b>13.5 RVP</b>	
c/Gal	
Unleaded	-150.30-150.80
Prem. Unleaded*	-156.80-157.30
LS Diesel	-173.90-174.40
LS Diesel Off-road	-173.40-173.90
ULSD	-173.90-174.40
Jet Fuel	-176.65-177.15
ULS No. 1	-181.90-182.40

\*10.0 RVP

## Latin America, FOB

<b>\$/Bbl</b>	
<b>Argentina</b>	
Gasoline 84	-57.04-57.14
Gasoil	-68.63-68.73
FOO.7%S	-36.85-37.30
<b>Brazil</b>	
FOO.5-0.6%S	-34.60-34.80
Ethanol (cts/gal)	169.00-170.00
<b>Colombia</b>	
FO1.6%S	-33.20-33.30
<b>Ecuador</b>	
FO1.5%S	+36.40-36.50+
FO2.2%S	+36.20-36.35+
<b>Peru</b>	
Naphtha	-57.26-57.36
FO2.0%S	-33.35-33.40
FO1.6%S	-32.65-32.70

## Caribbean Cargoes, FOB

<b>\$/MT</b>		<b>c/Gal</b>	
Naphtha	-518.36-519.27	-142.80-143.05	
Jet Kerosene	-558.68-560.30	-171.90-172.40	
Gasoil	-505.77-507.32	-163.15-163.65	
<b>\$/Bbl</b>			
No.6 2.0%S	+34.90-35.10+		
No.6 2.8%S	+34.85-35.05+		

U.S. Gulf Coast		Waterborne	Pipeline
<b>13.5 RVP</b>			
c/Gal			
Unl 87		-146.80-147.05	-146.05-146.30
Unl 89		-151.60-151.85	-150.85-151.10
Prem Unl 93		-158.80-159.05	-158.05-158.30
RBOB 83.7			-146.55-146.80
RBOB 91.4			-161.05-161.30
<b>13.5 RVP</b>			
Unl 87 ULS 30 "Atlanta"			-146.40-146.65
Prem Unl 93 ULS 30 "Atlanta"			-159.05-159.30
Ethanol***	212.00-213.00		
MTBE	+153.50-154.50+		
Alkylate**	+34.00-35.00+		
Naphtha	-146.80-147.05		
Naphtha Barge	-147.80-148.05		
Hvy Naphtha	-147.80-148.05		
Hvy Naphtha Barge	-148.80-149.05		
Jet/Kero 54	-170.40-170.90	-169.90-170.40	
Jet/Kero 55	-173.40-173.90	-172.90-173.40	
ULS Kero	-176.40-176.90	-175.90-176.40	
No. 2	-162.15-162.65	-161.65-162.15	
LS Diesel	-169.60-169.70	-169.10-169.20	
LS Diesel off-road	-164.40-164.90	-163.90-164.40	
ULSD	-170.65-170.90	-170.15-170.40	
<b>\$/Bbl</b>			
Biodiesel****	275.00-276.00		
Slurry Oil	+33.80-33.90+		
No. 6 1.0%S 6 API	41.70-41.80		
No. 6 3.5%S	-39.50-39.70		
No. 6 3.0%S	+39.80-39.90+		
No. 6 3.0%S Pap. 1st M	-39.50-39.60		
No. 6 3.0%S Pap. 2nd M	+39.70-39.80+		
No. 6 3.0%S Pap. Qtrly	-40.10-40.20		

\*\*=Premium to Gulf Coast waterborne Unl 87. \*\*\*=FOB Tank Houston 3-15 days. \*\*\*\*=Truck or rail delivered Houston.

## U.S. Gulf Coast Pipeline Cycles

Gasoline 13.5 RVP	Cycle		Cycle	
Unl-87	8	-146.05-146.30	11	-146.80-147.05
Unl-87	9	-146.30-146.55	12	-147.05-147.30
Unl-87	10	-146.55-146.80	13	-147.50-148.00
Prem 93	8	-158.05-158.30	11	-158.80-159.05
Prem 93	9	-158.30-158.55	12	-159.05-159.30
Prem 93	10	-158.55-158.80	13	-159.50-160.00
<b>Distillates</b>				
No. 2	8	-161.65-162.15	11	-161.45-161.95
No. 2	9	-161.65-162.15	12	-161.40-161.90
No. 2	10	-161.55-162.05	13	-161.70-161.95
Jet Kero	8	-169.90-170.40	11	-172.40-172.90
Jet Kero	9	-170.90-171.40	12	-172.65-173.15
Jet Kero	10	-171.90-172.40	13	-172.70-173.20
LS Diesel	8	-169.10-169.20	11	-170.15-170.65
LS Diesel	9	-169.65-169.90	12	-170.40-170.90
LS Diesel	10	-169.90-170.40	13	-170.70-171.20
ULSD	8	-170.15-170.40	11	-170.65-171.15
ULSD	9	-170.15-170.40	12	-170.90-171.40
ULSD	10	-170.40-170.90	13	-171.20-171.70

## Crude futures slip, but fundamentals bullish

New York—Trading was choppy and treacherous February 1 on the New York Mercantile Exchange with the markets in dire need of fresh news rather than a rehash of the already-known.

March crude futures settled 84 cents lower at \$57.30/barrel, gyrating in a \$1.75/barrel range throughout the session.

The price action was similar in the products, which attempted to move higher, failed and subsequently tested lower levels, only to reverse back again.

Fundamentals remain bullish with oil demand in the US accelerating, a positive macroeconomic environment, and a 500,000 b/d OPEC production cut that went into effect February 1 potentially pulling additional supply off of global markets.

"We believe that a series of factors are now turning more positive, with global data, momentum and sentiment all providing support," Kevin Norrish, energy analyst at Barclays Capital, said in a report. "On a purely fundamental global balances and geopolitical basis the move up in prices should still have some way to go in our view."

March heating oil settled 2.49 cents lower at \$1.6589/gal, unable to shake off a selloff in natural gas. Natural gas stumbled on a lower-than-expected withdrawal from working gas in storage, which pulled heating oil lower at one point during the session. The Energy Information Administration reported a 186 Bcf gas withdrawal, lower than analysts estimates for a 200 Bcf withdrawal.—Linda Rafield



# INVOICE

[illegible]





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone (713) 676-1460

## PROCESSING FACILITY MATERIAL ANALYSIS FORM

### INBOUND LOADS

Type Of Material : OIL

DATE : 12/16/06

BOL # : 32336

CUSTOMER : BALL CORP

GROSS WEIGHT : \_\_\_\_\_

TARE WEIGHT : \_\_\_\_\_

NET WEIGHT : \_\_\_\_\_

OR

TOTAL GALLONS SHIPPED

5000

#### SHIPPING INFORMATION :

CARRIER :

ces

TRUCK / TRAILER NUMBER :

295 / 241

#### ( LABORATORY USE ONLY )

SPECIFIC GRAVITY :

.90

POUNDS PER GALLON

7.51

TEMPERATURE

F

TOTAL GROSS GALLONS

5000

~~% WATER~~

56

WATER / OIL EMULSION

% SOLIDS

4

TOTAL NET GALLONS

2000

( minus water and solid % )

Sample Analyst :

[Signature]

Date :

12/16/06



#541 Loaded

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021  
Office: (713) 676-1460  
Fax: (713) 676-1676

Bill Of Lading #: 32336

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX

11a) 1584  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract), agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediaries.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent so.

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc. / 250  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5000	G	Recyclable used oil
----	---	----	------	---	---------------------

Shipper: Ball Corporation

Per: TERRY L DAVIS

Signature: [Signature]

Date: 12-16-06

Carrier: CES Environmental Services, Inc.

Per: PRESTON SANDOZ

Signature: [Signature]

Date: 12-16-06

Receiving Facility: CES Environmental Services, Inc.

Per: ANTHONY C STATA

Signature: [Signature]

Date: 12/16/06

White (Generator Return Copy)

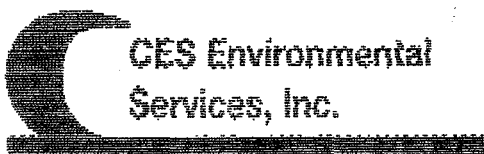
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000326





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1460  
Fax. (713) 678-1678

### Transportation Work Ticket

Date : 12/16/2006 Manifest # : 32336  
Ball Corporation  
Client : \_\_\_\_\_ Ticket : 32336  
Phone : 9364412267 Consignee : CES Environmental Services, Inc.  
Shipper : CES Environmental Services, Inc.

Description Recyclable used oil (poly)

STATE WASTE CODE # 56032051

Signature [Signature]

Signature \_\_\_\_\_

Leave CES Yard : 730  
Arrive At Customer : 830  
Begin Loading : 1035  
Finish Loading : 1125  
Leave Customer : 1135

Arrive At Destination 1250  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : \_\_\_\_\_  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : 5000

Ending Odometer : 11077  
Beginning Odometer : 10968  
Total Miles : 109

Driver : Sanders, Preston

Tractor # : 295

Tote # : \_\_\_\_\_

Signature : Preston Sanders

Trailer # : 241

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000327





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Customer : Ball Corporation

Driver : Sanders, Preston

Address : 1001 North FM 3083 East

Helper :

City,State,Zip : Conroe TX,

Date : 12/16/2006

Time : 0700

CES Contact : Dan Bowman (713) 854-6150

Truck # 295

Trailer # 241

### Job Description :

BRING THE FOLLOWING:

80' CLEAN HOSES

3" FITTING

\*\*\* MUST hve a clean trailer on this movement!\*\*\*\*\*

1) Vac out poly tank containing USED OIL

2) Haul load to CES and offload

ID #: 32336

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	<u>Phil - Brown</u>
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

hard hat,safty glasses

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING

##### TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

SIZE:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

##### PALLET JACK NEEDED:

☐ YES ☐ NO

EPAHO071000328



**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT:** ☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Friday, December 15, 2006

Page 2 of 2

EPAHO071000329



# INVOICE

**adams 5840**

EPAHQ0071000330



295707

# INVOICE

[illegible]

EPAH0071000331





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone (713) 676-1460

## PROCESSING FACILITY MATERIAL ANALYSIS FORM

### INBOUND LOADS

Type Of Material : USED OIL

DATE : 10/31/06

BOL # : 29610

CUSTOMER : BALL CORPORATION

GROSS WEIGHT : \_\_\_\_\_

TARE WEIGHT : \_\_\_\_\_

NET WEIGHT : \_\_\_\_\_

OR

TOTAL GALLONS SHIPPED

3000

#### SHIPPING INFORMATION :

CARRIER : CES

TRUCK / TRAILER NUMBER : 104

#### ( LABORATORY USE ONLY )

SPECIFIC GRAVITY : .89

POUNDS PER GALLON 7.42

TEMPERATURE \_\_\_\_\_ F

TOTAL GROSS GALLONS

3000

% WATER

16

% SOLIDS

0

TOTAL NET GALLONS

2520

( minus water and solid % )

Sample Analyst : \_\_\_\_\_

Date :

10/31/06





**CES Environmental  
Services, Inc.**

4804 Grogg Road  
Houston, TX 77051  
Tel: (713) 878-4460  
Fax: (713) 878-1878

**Transportation Work Ticket**

Date : 10/31/2006 Manifest # :  
 Client : B&B Corporation Ticket : 28810  
 Phone : 336/4412267 Consignee : CES Environmental Services, Inc.  
 Shipper : CES Environmental Services, Inc.

Description: Recyclable used oil (poly)

Signature:	Signature: _____
Leave CES Yard : 15:10	Arrive At Destination : 18:30
Arrive At Customer : 16:30	Begin Unloading : _____
Begin Loading : 16:35	Finish Unloading : _____
Finish Loading : 17:00	Leave Destination : _____
Leave Customer : 17:15	Arrive At CES Yard : _____

Customer P.O. # : _____	Total Hours : _____	CES Unload <input checked="" type="checkbox"/>
-------------------------	---------------------	--

Gross Weight : _____	Ending Odometer : 130805
Tare Weight : _____	Beginning Odometer : 130695
Net Weight : _____	Total Miles : 110

Driver : Tractor # : 124 Tote # :  
 Signature : Trailer # : Box # :

Job Comments/Equipment : Removed used oil from customer's  
 STORAGE TANK, This TANK is 6000 Gallon max







**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT:** ☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Monday, October 30, 2006

Page 2 of 2

EPAHO071000335



## Product Price Assessments

New York/Boston		Cargo	Barge
<b>13.5 RVP</b>	Uni 87 0.3%	+146.40-146.65+	+146.90-147.15+
	Uni 89 0.3%	+152.70-153.05+	+153.20-153.55+
	Uni 93 0.3%	+162.15-162.65+	+162.65-163.15+
	Uni RBOB	+145.15-145.40+	+145.65-145.90+
	Prem RBOB	+159.15-159.65+	+159.65-160.15+
	MTBE	182.50-183.50	
	Ethanol NYH 5-15		-214.00-215.00-
	Jet Fuel	-165.70-166.70-	-166.70-167.70-
	LS Jet/Kero	-168.45-168.95-	-169.45-169.95-
	LS Jet/Kero(Boston)	-170.45-170.95-	
	No. 2	+155.95-156.45+	+156.95-157.45+
	LS Diesel	+166.70-167.70+	+167.70-168.70+
	LS Diesel Off-road	+165.45-166.45+	+166.45-167.45+
	ULSD	+170.20-170.45+	+171.20-171.45+
	No. 2 (Boston)	+157.95-158.45+	
	LS Diesel (Boston)	+166.95-167.95+	
	LS Diesel Off-road (Boston)	+166.45-167.45+	
	ULSD (Boston)	+170.70-170.95+	
<b>\$/Bbl</b>	No. 6 0.3% HiPr	49.40-49.60	49.40-49.60
	No. 6 0.3% LoPr	54.40-54.60	54.40-54.60
	No. 6 0.7% Max	45.90-46.10	45.90-46.10
	No. 6 1% Max	+42.10-42.30+	+42.10-42.30+
	No. 6 2.2% Max	-42.60-42.80-	-42.60-42.80-
	No. 6 2.2% Max (Bstn)	-42.85-43.05-	
	No. 6 3.0% Max	-42.60-42.80-	-42.60-42.80-
	No. 6 1.0% Pap. 1st M	+42.10-42.30+	
	No. 6 1.0% Pap. 2nd M	+43.00-43.20+	
	No. 6 1.0% Pap. Qtrly	+45.30-45.50+	

U.S. Buckeye Pipeline		Laurel Pipeline	
Uni 87 0.3%	+146.90-147.15+	UNL 87	+147.15-147.40+
Uni 89 0.3%	+153.20-153.55+	UNL 89	+153.35-153.70+
Uni 93 0.3%	+162.65-163.15+	UNL 93	+162.65-163.15+
Uni RBOB	+145.65-145.90+		
Prem RBOB	+159.65-160.15+		
No.2	+156.95-157.45+		
ULSD	+171.20-171.45+		
Jet fuel	-166.70-167.70-		
LS Jet/kero	-169.45-169.95-		

\*Conventional Gasoline is 13.5 RVP; RBOB is 13.5 RVP

## Chicago Pipeline

<b>13.5 RVP</b>		
<b>c/Gal</b>	Unleaded 87	+155.90-156.40+
	Unleaded 89	+158.50-159.00+
	Prem. Uni 93	+162.40-162.90+
	PBOB	+162.90-163.40+
	RBOB*	+155.90-156.40+
	Jet Fuel	+172.45-172.95+
	LS Diesel	+181.10-181.30+
	LS Diesel Off-road	+180.60-180.80+
	ULSD	+181.10-181.30+
	Ethanol (terminal)	199.00-200.00
	Biodiesel (truck/rail)	-280.00-281.00-

\*11.5 RVP

## Group Three

<b>11.5 RVP</b>		
<b>c/Gal</b>	Unleaded	+151.40-151.80+
	Prem. Unleaded	+164.40-164.80+
	LS Diesel	+175.20-175.45+
	LS Diesel Off-road	+174.70-174.95+
	ULSD	+175.20-175.45+
	Jet Fuel	+181.70-181.95+

## Latin America, FOB

\$/Bbl			
<b>Argentina</b>		<b>Ecuador</b>	
Gasoline84	+57.60-57.71+	F01.5%S	-40.10-40.20-
Gasoil	+67.60-67.70+	F02.2%S	-39.90-40.05-
F00.7%S	+40.35-40.80+	<b>Peru</b>	
<b>Brazil</b>		Naphtha	+58.50-58.52+
F00.5-0.6%S	+38.10-38.30+	F02.0%S	+36.85-36.90+
Ethanol (cts/gal)	175.00-176.00	F01.6%S	+36.15-36.20+
<b>Colombia</b>			
F01.6%S	+37.40-37.50+		

## Caribbean Cargoes, FOB

		<b>\$/MT</b>	<b>c/Gal</b>
	Naphtha	+512.37-513.28+	+141.15-141.40+
	Jet Kerosene	+542.10-543.40-	+166.80-167.20-
	Gasoil	+498.17-499.72+	+160.70-161.20+
<b>\$/Bbl</b>	No.6 2.0%S	-38.60-38.80-	
	No.6 2.8%S	-38.55-38.75-	

## U.S. Gulf Coast

		Waterborne	Pipeline
<b>13.5 RVP</b>			
<b>c/Gal</b>	Uni 87	+148.15-148.40+	+147.40-147.65+
	Uni 89	+156.15-156.40+	+155.40-155.65+
	Prem Uni 93	+168.15-168.40+	+167.40-167.65+
<b>13.5 RVP</b>	RBOB 83.7		+145.40-145.65+
	RBOB 91.4		+166.40-166.65+
<b>13.5 RVP</b>	Uni 87 ULS 30 "Atlanta"		+148.50-148.75+
	Prem Uni 93 ULS 30 "Atlanta"		+169.15-169.40+
	Ethanol***	204.00-205.00	
	MTBE	182.50-183.50	
	Alkylate**	29.00-30.00	
	Naphtha	+145.15-145.40+	
	Naphtha Barge	+146.15-146.40+	
	Hvy Naphtha	+146.15-146.40+	
	Hvy Naphtha Barge	+147.15-147.40+	
	Jet/Kero 54	+165.30-165.70-	+164.80-165.20-
	Jet/Kero 55	+168.35-168.55+	+167.85-168.05+
	No. 2	+159.70-160.20+	+159.20-159.70+
	LS Diesel	+170.70-172.20+	+170.20-171.70+
	LS Diesel off-road	+162.20-162.45-	+161.70-161.95-
	ULSD	+171.70-172.95+	+171.20-172.45+
	Biodiesel****	280.00-281.00	
<b>\$/Bbl</b>	Slurry Oil	+34.25-34.30-	
	No. 6 1.0%S 6 API	-43.05-43.10-	
	No. 6 3.5%S	+39.55-39.60-	
	No. 6 3.0%S	+40.30-40.35+	
	No. 6 3.0%S Pap. 1st M	-40.15-40.25-	
	No. 6 3.0%S Pap. 2nd M	-40.65-40.75-	
	No. 6 3.0%S Pap. Qtrly	-42.60-42.70-	

\*\*=Premium to Gulf Coast waterborne Uni 87. \*\*\*=FOB Tank Houston 3-15 days. \*\*\*\*=Truck or rail delivered Houston.

## U.S. Gulf Coast Pipeline Cycles

Gasoline 13.5 RVP	Cycle		Cycle	
Uni-87	62	+147.40-147.65+	65	+146.65-146.90+
Uni-87	63	+147.15-147.40+	66	+146.40-146.65+
Uni-87	64	+146.90-147.15+	67	+146.20-146.45+
Prem 93	62	+167.40-167.65+	65	+166.65-166.90+
Prem 93	63	+167.15-167.40+	66	+166.40-166.65+
Prem 93	64	+166.90-167.15+	67	+166.20-166.45+
<b>Distillates</b>				
No. 2	62	+159.20-159.70+	65	+161.20-161.70+
No. 2	63	+160.70-161.20+	66	+161.45-161.95+
No. 2	64	+160.95-161.45+	67	+162.55-163.05+
Jet Kero	62	+164.80-165.20-	65	-165.45-165.95-
Jet Kero	63	-164.95-165.45-	66	-165.70-166.20-
Jet Kero	64	-165.20-165.70-	67	+166.55-167.05+
LS Diesel	61	+170.20-171.70+	64	+167.95-168.45+
LS Diesel	62	+168.70-169.70+	65	+167.70-168.20+
LS Diesel	63	+168.20-168.70+	66	+167.45-167.95+
ULSD	61	+171.20-172.45+	64	-169.20-169.70-
ULSD	62	-170.20-171.20+	65	-168.95-169.45-
ULSD	63	-169.70-170.20-	66	-168.70-169.20-

## Mars output falls 14% in September

New York—Production of Mars Blend crude fell 14% in September to roughly 282,000 b/d, mostly due to the planned shutdown of the namesake Mars platform operated by Shell, industry sources said October 30.

Located in Mississippi Canyon block 807 in the Gulf of Mexico, the BP-Shell joint-venture Mars platform was shut around September 12 for roughly 24 hours of maintenance.

In early September, Shell announced that production from the Mars platform was 190,000 boe/d, 20% higher than pre-Hurricane Katrina levels of roughly 140,000 boe/d. The facility had returned to service in May after nine months of repairs due to damage from Katrina.

Mars Blend production was estimated at 185,000 b/d in May and volumes have been steadily on the rise. There are a number of platforms in the Gulf that contribute to Mars Blend crude, widely seen as a regional benchmark. Those platforms include Ursa, Crosby and the Murphy-operated Medusa, among others.

Mars Blend supplies are expected to rise even further following last week's startup of the 180,000 b/d Seajack pipeline, which links the BP-operated Caesar crude pipeline and the Shell-operated Amberjack pipeline. Oil from Amberjack goes into the Mars Blend pool.—Sheela Ponnusamy-Tobben



CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021  
Office: (713) 676-1460  
Fax: (713) 676-1676

Bill Of Lading #: 29610

Original - Shipper Provided Short Form Straight Bill of Lading -- Not Negotiable -- Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX

11a) 1584  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	3000	G	Recyclable used oil
----	---	----	------	---	---------------------

State waste code: 56032051

Shipper: Ball Corporation

Per: Philip H. Brown Signature: Philip H. Brown Date: 10/31/06

Carrier: CES Environmental Services, Inc.

Per: Pauline Woodland Signature: Pauline Woodland Date: 10-31-06

Receiving Facility: CES Environmental Services, Inc.

Per: Anthony CIAA Signature: Anthony CIAA Date: 10/31/06

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000337



# INVOICE

000237

SOLD TO		CES Environmental Services		SHIP TO		Heritage Interactive	
ADDRESS		4904 Griggs Rd. Houston, TX 77021		ADDRESS		RE: Ball Corp.	
CITY, STATE, ZIP		(713) 676-1460		CITY, STATE, ZIP		Conroe, Tx	
CUSTOMER ORDER NO.		SOLD BY		TERMS		F.O.B.	
		Ken Wolfe				DATE 9/11/06	
ORDERED	SHIPPED	DESCRIPTION		PRICE	UNIT	AMOUNT	
		Recyclable used oil					
		BOL 216611					
		4500 gal		.5178	Gal	2330.	10
						\$	2330.10

adams 5840

EPAHQ071000338



CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021  
Office: (713) 676-1460  
Fax: (713) 676-1676

Bill Of Lading # :

26611

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation  
1001 North FM 3083 East  
Conroe, TX

11a) 1584  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 385.546 implementing the Intermodal Safe Container Act of 1982 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	IT	4,500	G	Recyclable used oil
----	---	----	-------	---	---------------------

Shipper: Ball Corporation

Per: [Signature]

Signature: [Signature]

Date: 9/11/06

Carrier: CES Environmental Services, Inc.

Per: Matt Taylor

Signature: [Signature]

Date: 9/11/06

Receiving Facility: CES Environmental Services, Inc.

Per: Anthony COTA

Signature: [Signature]

Date: 09/11/06

White (Generator Return Copy)

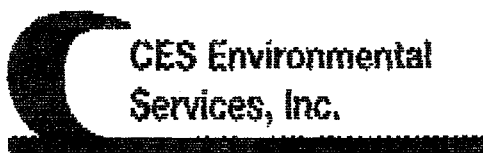
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000339





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Date : 9/11/2006 Manifest # : \_\_\_\_\_  
Ball Corporation  
Client : \_\_\_\_\_ Ticket : 26611  
Phone : 9364412267 Consignee : CES Environmental Services, Inc.  
Shipper : CES Environmental Services, Inc.

Description Recyclable used oil (poly)

Signature X. J. Taylor

Signature \_\_\_\_\_

Leave CES Yard : 7:00  
Arrive At Customer : 10:00  
Begin Loading : 10:15  
Finish Loading : 11:10  
Leave Customer : 11:20

Arrive At Destination 1:15  
Begin Unloading : 2:00  
Finish Unloading : 3:00  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : 123492  
Beginning Odometer : 123370  
Total Miles : 122

Driver : ~~Pete Olivarez~~ Taylor  
Signature : Taylor

Tractor # : ~~202~~ 280  
Trailer # : 206

Tote # : \_\_\_\_\_  
Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000340



## Product Price Assessments

New York/Boston		Cargo	Barge
9.0 RVP	Unl 87 0.3%	-161.15-161.40	-161.65-161.90
	Unl 89 0.3%	-167.85-168.20	-168.35-168.70
	Unl 93 0.3%	-177.90-178.40	-178.40-178.90
	Unl RBOB	-160.15-160.40	-160.15-160.40
	Prem RBOB	-180.15-181.15	-180.15-181.15
	MTBE	-152.00-153.00	
	Ethanol NYH 5-15		210.00-211.00
	Jet Fuel	-189.30-189.80	-190.30-190.80
	LS Jet/Kero	-194.30-194.80	-195.30-195.80
	LS Jet/Kero(Boston)	-196.30-196.80	
	No. 2	-173.80-174.00	-174.55-174.75
	LS Diesel	-181.05-181.55	-182.05-182.55
	LS Diesel Off-road	-181.05-181.55	-182.05-182.55
	ULSD	-184.05-184.55	-185.05-185.55
	No. 2 (Boston)	-175.55-175.75	
	LS Diesel (Boston)	-181.05-181.55	
	LS Diesel Off-road (Boston)	-181.05-181.55	
	ULSD (Boston)	-184.05-184.55	
\$/Bbl	No. 6 0.3% HiPr	-48.10-48.30	-48.10-48.30
	No. 6 0.3% LoPr	-53.45-53.65	-53.45-53.65
	No. 6 0.7% Max	-44.70-44.90	-44.70-44.90
	No. 6 1% Max	-41.70-41.90	-41.70-41.90
	No. 6 2.2% Max	-41.70-41.90	-41.70-41.90
	No. 6 2.2% Max (Bstn)	-41.95-42.15	
	No. 6 3.0% Max	-41.70-41.90	-41.70-41.90
	No. 6 1.0% Pap. 1st M	-42.90-43.10	
	No. 6 1.0% Pap. 2nd M	-44.85-45.05	
	No. 6 1.0% Pap. Qtrly	-44.85-45.05	

## New York Supplemental

		Cargo	Barge
13.5 RVP	Unl 87 0.3%	-161.15-161.40	-161.65-161.90
	Unl 89 0.3%	-167.85-168.20	-168.35-168.70
	Unl 93 0.3%	-177.90-178.40	-178.40-178.90
13.5 RVP	RBOB Unl	-159.40-159.65	-159.40-159.65
	RBOB Prem	-180.15-181.15	-180.15-181.15

## U.S. Buckeye Pipeline

		Laurel Pipeline	
Unl 87 0.3%	-161.65-161.90	Unl 87	-161.65-161.90
Unl 89 0.3%	-168.35-168.70	Unl 89	-168.35-168.70
Unl 93 0.3%	-178.40-178.90	Unl 93	-178.40-178.90
Unl RBOB	-160.15-160.40	Unl 87 7.8 rvp	-161.65-161.90
Prem RBOB	-180.15-181.15	Unl 89 7.8 rvp	-168.35-168.70
No.2	-174.55-174.75	Unl 93 7.8 rvp	-178.40-178.90
ULSD	-185.05-185.55		
Jet fuel	-190.30-190.80		
LS Jet/kero	-195.30-195.80		

\*Conventional Gasoline is 9.0 RVP; RBOB is 5.9 RVP

## U.S. Buckeye Supplemental

		Laurel Pipeline	
Unl-87	-161.65-161.90	Unl-87	-161.65-161.90
Unl-89	-168.35-168.70	Unl-89	-168.35-168.70
Unl-93	-178.40-178.90	Unl-93	-178.40-178.90
RBOB Unl	-159.40-159.65		
RBOB Prem	-180.15-181.15		

\*\*Conventional Gasoline is 13.5 RVP; RBOB is 13.5 RVP

## Chicago Pipeline

9.0 RVP		
c/Gal	Unleaded 87	-162.45-162.95
	Unleaded 89	-169.25-169.75
	Prem. Unl 93	-179.45-179.95
	PBOB	-178.95-179.45
	RBOB*	-161.95-162.45
	Jet Fuel	-190.55-191.55
	No. 2	-179.05-179.30
	LS Diesel	-179.80-180.05
	LS Diesel Off-road	-179.05-179.30
	ULSD	-183.80-184.05
	Ethanol (terminal)	204.00-205.00
	Biodiesel (truck/rail)	-300.00-301.00

\*8.5 RVP

## Group Three

9.0 RVP		
c/Gal	Unleaded	-165.20-165.45
	Prem. Unleaded	-194.20-194.45
	No. 2	-185.55-186.05
	LS Diesel	-187.55-188.05
	LS Diesel Off-road	-185.55-186.05
	ULSD	-187.55-188.05
	Jet Fuel	-192.55-193.05

## Caribbean Cargoes, FOB

		\$/MT	c/Gal
	Naphtha	-547.59-551.03+	-150.85-151.80+
	Jet Kerosene	-599.79-606.29	-184.55-186.55
	Gasoil	-548.08-549.63	-176.80-177.30
\$/Bbl	No.6 2.0%S	-37.70-37.90	
	No.6 2.8%S	-37.65-37.85	

## U.S. Gulf Coast

		Waterborne	Pipeline
11.5 RVP	Unl 87	-159.85-160.80	-159.10-160.05
c/Gal	Unl 89	-163.05-164.00	-162.30-163.25
	Prem Unl 93	-167.85-168.80	-167.10-168.05
11.5 RVP	RBOB 83.7		-158.35-159.30
	RBOB 91.4		-167.60-168.55
11.5 RVP	Unl 87 ULS 30 "Atlanta"		-160.60-161.55
	Prem Unl 93 ULS 30 "Atlanta"		-170.60-171.55
	Ethanol***	205.00-206.00	
	MTBE	-152.00-153.00	
	Alkylate**	+23.00-24.00+	
	Naphtha	-154.85-155.80+	
	Naphtha Barge	-155.85-156.80+	
	Hvy Naphtha	-155.85-156.80+	
	Hvy Naphtha Barge	-156.85-157.80+	
	Jet/Kero 54	-183.05-185.05	-182.55-184.55
	Jet/Kero 55	-187.05-189.05	-186.55-188.55
	No. 2	-175.80-176.30	-175.30-175.80
	LS Diesel	-179.05-180.30	-178.55-179.80
	LS Diesel off-road	-177.80-178.30	-177.30-177.80
	ULSD	-180.05-181.30	-179.55-180.80
	Biodiesel****	-295.00-296.00	
\$/Bbl	Slurry Oil	-35.90-36.10	
	No. 6 1.0%S 6 API	-46.00-46.25	
	No. 6 3.5%S	-43.00-43.25	
	No. 6 3.0%S	-43.50-43.75	
	No. 6 3.0%S Pap. 1st M	-42.95-43.05	
	No. 6 3.0%S Pap. 2nd M	-43.70-43.80	
	No. 6 3.0%S Pap. Qtrly	-43.70-43.80	

\*\*=Premium to Gulf Coast waterborne Unl 87. \*\*\*=FOB Tank Houston 3-15 days. \*\*\*\*=Truck or rail delivered Houston.

## U.S. Gulf Coast Pipeline Cycles

Gasoline 11.5 RVP	Cycle		Cycle	
Unl-87	52	-159.20-160.05	55	-160.45-161.20
Unl-87	53	-159.70-160.45	56	-160.70-161.45
Unl-87	54	-160.20-160.95	57	-160.95-161.70
Prem 93	52	-167.10-168.05	55	-168.45-169.20
Prem 93	53	-167.70-168.45	56	-168.70-169.45
Prem 93	54	-168.20-168.95	57	-168.95-169.70
Distillates				
No. 2	52	-175.30-175.80	55	-177.40-177.90
No. 2	53	-175.80-176.05	56	-177.65-178.15
No. 2	54	-176.30-176.80	57	-177.90-178.40
Jet Kero	52	-182.55-184.55	55	-185.90-186.40
Jet Kero	53	-184.05-185.05	56	-186.15-186.65
Jet Kero	54	-185.05-185.55	57	-186.40-186.90
LS Diesel	51	-178.55-179.80	54	-181.80-182.30
LS Diesel	52	-179.55-180.05	55	-186.65-187.15
LS Diesel	53	-181.30-181.80	56	-186.90-187.40
ULSD	51	-179.55-180.80	54	-182.80-183.30
ULSD	52	-180.80-181.30	55	-187.65-188.15
ULSD	53	-182.30-182.80	56	-187.90-188.40

## Latin America, FOB

\$/Bbl			
Argentina			Ecuador
Gasoline 84	-62.52-62.92	F01.5%S	-39.20-39.30
Gasoil	-74.36-74.47	F02.2%S	-39.00-39.15
F00.7%S	-39.95-40.40		Peru
			Naphtha
			+62.72-62.74+
			F00.5-0.6%S
			F02.0%S
			-36.45-36.50
			Ethanol (cts/gal)
			F01.6%S
			-35.75-35.80
Colombia			
F01.6%S	-37.00-37.10		

## Caribbean Product Postings (cts/Gal)

		Exxon	Bahamas*	Shell	Petrotrin	Tex
		Curacao		West		Trader
Effective Date		-08/31	-08/31	08/29	-09/08	09/06
Avgas 100/130		-315.00	-335.00	325.00	-310.00	290.00
99 Oct. Unl						195.50
98 Oct. Unl		-203.00	-208.00	205.00		
95 Oct.						
95 Oct. Unl		-196.00	-201.00	197.00	-176.00	179.50
92 Oct. Unl					-174.50	
87 Oct. Unl		-185.00	-190.00	186.00		168.50
83 Oct. Unl					-170.50	
Dpk/Jet		-215.00	-220.20	212.00	-200.00	202.50
45 Cet 0.5%S Gasoil		-203.00	-208.00	205.00	-190.00	192.50
LS Gasoil				218.00		
Heavy Fuel Oil (\$/BBL)		-53.00	-57.60	54.00	-49.00	49.50

\*Exxon Bahamas is ex-ship.





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 5/23/2006

Dear Terry Davis

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 1584

**Generator:** Ball Corporation

**Address:** 1001 North FM 3083 East  
Conroe, TX

### Waste Information

**Name of Waste:** Recyclable Used Oil

**TCEQ Waste Code #:** Recycle

**Container Type:**

**Detailed Description of Process Generating Waste:**

Used hydraulic oil and animal oils from the aluminum can making process.

**Color:** Light Brown

**Odor:** None

**pH:** na

**Physical State:**

**Incompatibilities:** Oxidizers

**Safety Related Data/Special Handling:**

Level D PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO071000342





**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
http://www.cesenvironmental.com  
TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company: Ball Corporation  
Address: 1001 North FM 3083 East  
City, State, Zip: Conroe, TX 77303  
Contact: Terry Davis Title: Management  
Phone No: 936-760-2255 Fax No: 800-716-1688  
24/hr Phone: 936-760-2255  
U.S. EPA I.D. No: Na  
State I.D. Na SIC Code:

**SECTION 2: Billing Information – ☐ Same as Above**

Company: Heritage Interactive  
Address: 8720 Robbins Rd  
City, State, Zip: Indianapolis, In 46268  
Contact: Ken Wolfe Title: Agent for Ball  
Phone No: 317-334-7060 Fax No: 317-334-7050

**SECTION 3: General Description of the Waste**

Name of Waste: Recyclable Used Oil

Detailed Description of Process Generating Waste: Used hydraulic and animal oils from the aluminum can making process

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: Light Brown

Odor: None

Specific Gravity (water=1): 9

Density: 7-8.12 lbs/gal

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☐ Drum ☐ Tote ☒ Truck ☐ Other (explain)  
Container Size: \_\_\_\_\_ 5000 \_\_\_\_\_

Frequency: ☐ Weekly ☐ Monthly ☒ Quarterly ☐ Yearly

Number of Units (containers): 1 Other: \_\_\_\_\_

Texas State Waste Code No: Recycled

Proper U.S. DOT Shipping Name: Recyclable Used Oil

Class: Na UN/NA: Na PG: Na RQ: Na

Flash Point >200	pH Na	Reactive Sulfides 0mg/l	Reactive Cyanides 0mg/l	Solids 0-15%
Oil&Grease >700000mg/l	TOC Nmg/l	Zinc 0mg/l	Copper 0mg/l	Nickel 0mg/l



**SECTION 4: Physical and Chemical Data**

COMPONENTS TABLE	Concentration	Units
The waste consists of the following materials	Ranges are acceptable	or %
Used Oil	100	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Level D PPE

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

None, Sample to CES

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

Oxidizers

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: X  
TCLP Volatiles: X  
TCLP Semi-Volatiles: X  
Reactivity: X  
Corrosivity: X  
Ignitability: X

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: \_\_\_\_\_ Date: 05/22/06

Printed Name/Title: No Signature Necessary \_\_\_\_\_

**CES USE ONLY (DO NOT WRITE IN THIS SPACE)**

Compliance Officer: Beth A. Mangia

Additional Information: \_\_\_\_\_

Date: 5-23-06 Approved Rejected

Approval Number: 1584

REC



**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☒ NO

If 'Yes', complete this section.

***PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.***

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources



- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

☐ Metals Subcategory

☐ Oils Subcategory

☐ Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



# CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

Phone: (713) 676-1460

Fax: (713) 676-1676

## Fax Transmittal

Liberty Auto  
38 Gordon  
Allied Aviation  
2050 Fuels Storage Rd  
MIS Conquest

Total Number of Pages (Including cover sheet):

3

Date:

3/1/06

To:

Terry Davis / Tim Case

800-716-1688

303-460-5238

From: Dan Bowman

CES Environmental Services, Inc.

Mobile Phone: (713) 854-6150

RE: Oil

Notes: Terry,

This is based on the sample you provided us and a net weight of 40,000 lbs (guess). Your total pay out for this load would be \$2,269.47 based off current Platts price.

Canoe = \$2,269.47

For same sample coming from Dallas

Dallas = \$2,269.47

- \$1,000.00 → Trans Charge

\$1,269.47

Call w/ questions

DP  
EPAHO071000347







# CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

Phone: (713) 676-1460

Fax: (713) 676-1676

## Fax Transmittal

Total Number of Pages (Including cover sheet):

8

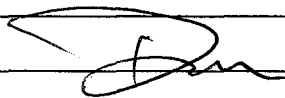
Date: 3/6/06

To: Rich Wagner  
317-334-7050

From: **Dan Bowman**  
**CES Environmental Services, Inc.**  
**Mobile Phone: (713) 854-6150**

Notes: Call w/ questions

Sending to you at the  
request of Ken Wolfe  
re: Ball Corp oil.





Heritage Interactive Services, LLC

(b) (4)





(b) (4)





(b) (4)





(b) (4)





(b) (4)





(b) (4)





(b) (4)





## **Insurance Alliance**

1776 Yorktown, Suite 200  
Houston, Texas 77056-4114  
(713) 966-1776

### **Fax Transmission**

**3:37:01 PM**

**Friday, March 03, 2006**

**To:** Dan Bowman  
CES Environmental  
7136761676

**From:** Samantha Pryor  
**Voice:**  
**Fax:** 713-966-1700  
spryor@ins-alliance.com

**Subject:** Certificate

**Message:**  
Dan,

Attached is the certificate requested for Heritage Interactive, I will mail them an original as well.

thanks,  
Samantha



<b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>		OP ID SJ CESN-1	DATE (MM/DD/YYYY) 03/03/06
<b>PRODUCER</b>  <b>Insurance Alliance</b> 1776 Yorktown, #200 Houston TX 77056 Phone: 713-966-1776 Fax: 713-966-1700		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
<b>INSURED</b>  <b>CES Environmental Services, Inc</b> 4904 Griggs Road Houston TX 77021		<b>INSURERS AFFORDING COVERAGE</b>  INSURER A: American International Group INSURER B: Texas Mutual Ins Co INSURER C: Great American Insurance Co INSURER D: INSURER E:	<b>NAIC #</b>      

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR	ADD'L LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		<b>GENERAL LIABILITY</b>	PROP1579130	12/11/05	12/11/06	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/>	CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 10,000
	<input checked="" type="checkbox"/>	<b>Professional Liab</b>				PERSONAL & ADV INJURY	\$ 1,000,000
A		GEN'L AGGREGATE LIMIT APPLIES PER:	PROP1579130	12/11/05	12/11/06	GENERAL AGGREGATE	\$ 2,000,000
		<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG	\$ 2,000,000
A		<b>AUTOMOBILE LIABILITY</b>	1955090	12/11/05	12/11/06	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/>	ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/>	ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/>	SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/>	HIRED AUTOS					
		<input type="checkbox"/>	NON-OWNED AUTOS				
		<b>GARAGE LIABILITY</b>				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
						AUTO ONLY: AGG	\$
A		<b>EXCESS/UMBRELLA LIABILITY</b>	PROU1579217	12/11/05	12/11/06	EACH OCCURRENCE	\$ 5,000,000
	<input checked="" type="checkbox"/>	OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 5,000,000
	<input type="checkbox"/>	DEDUCTIBLE					\$
	<input checked="" type="checkbox"/>	RETENTION \$10,000					\$
B		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	TSF0001086044	01/25/06	01/25/07	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$ 1,000,000
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
		OTHER				E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C		<b>Motor Truck Cargo</b>	IMP6758691	12/11/05	12/11/06	Veh/Loss	10000/10000
A		<b>Pollution/on/off</b>	PLS1423904	04/26/05	04/26/06	Per Claim	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

**Additional Insured (Except Workers Compensation) and Waiver of Subrogation are included in favor of the certificate holder, as required by written contract**

**CERTIFICATE HOLDER**

HRITA01  <b>Heritage Interactive Services</b> 8720 Robbins Road Indianapolis IN 46268	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE: <i>Mark J. Berger</i>
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## IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## **IN-BOUND OIL DATA/ANALYSIS FORM**

DATE: \_\_\_\_\_

BOL #: \_\_\_\_\_

IN-BOUND CUSTOMER: \_\_\_\_\_

GROSS WEIGHT: \_\_\_\_\_

TARE WEIGHT: \_\_\_\_\_

NET WEIGHT: \_\_\_\_\_

**OR** TOTAL GALLONS RECEIVED:

\_\_\_\_\_

### **RECEIVING INFORMATION:**

CARRIER: \_\_\_\_\_

TRUCK/TRAILER NUMBER: \_\_\_\_\_

### **Laboratory Use Only:**

SPECIFIC GRAVITY: \_\_\_\_\_ LBS/GALLON: \_\_\_\_\_

TOTAL GROSS GALLONS: \_\_\_\_\_

% WATER: \_\_\_\_\_

% SOLIDS: \_\_\_\_\_

TOTAL NET GALLONS: \_\_\_\_\_

(minus water %)

(minus solids %)

Sample Analyst: \_\_\_\_\_

Date: \_\_\_\_\_



**NOTEPAD:**

INSURED'S NAME CES Environmental Services, Inc

CESEN-1

PAGE 3

OP ID SJ

DATE 03/03/06

**Property coverage:**

Carrier: St Paul Travelers #6601163C565TLC05

Effective dates: 12/11/05-06

Special Form

Theft Included

Rental Equipment: \$5000 any one occurrence/\$5000 Annual Aggregate



## Product Price Assessments

New York/Boston		Cargo	Barge
15.0 RVP	Unl 87 0.3%	-172.60-172.85	-173.10-173.35
	Unl 89 0.3%	-176.40-176.75	-176.90-177.25
	Unl 93 0.3%	-182.10-182.60	-182.60-183.10
	Unl 87 RFG*	-171.85-172.35	-172.35-172.85
	Unl 89 RFG*	-175.95-176.45	-176.45-176.95
	Super Unl 93 RFG*	-182.10-182.60	-182.60-183.10
	Unl 87 (Boston RFG)	-173.35-173.85	
	Unl RBOB		-172.60-173.10
	Prem RBOB		-180.35-180.60
	MTBE	-189.50-190.50	
	Ethanol NYH 5-15		260.00-265.00
	Jet Fuel	-186.45-186.70	-187.45-187.70
	LS Jet/Kero	-186.95-187.20	-187.95-188.20
	LS Jet/Kero(Boston)	-188.95-189.20	
	No. 2	-175.20-175.70	-175.95-176.45
	LS Diesel	-177.95-178.95	-178.95-179.95
	No. 2 (Boston)	-176.95-177.45	
	LS Diesel (Boston)	-179.95-180.95	
\$/Bbl	No. 6 0.3% HiPr	53.25-53.50	53.25-53.50
	No. 6 0.3% LoPr	56.00-56.25	56.00-56.25
	No. 6 0.7% Max	+51.25-51.75+	+51.25-51.75+
	No. 6 1% Max	+50.00-50.50+	+50.00-50.50+
	No. 6 2.2% Max	+48.25-48.75+	+48.25-48.75+
	No. 6 2.2% Max (Bstn)	+48.50-49.00+	
	No. 6 3.0% Max	-47.50-48.00	-47.50-48.00
	No. 6 1.0% Pap. 1st M	51.05-51.15	
	No. 6 1.0% Pap. 2nd M	+51.60-51.70+	
	No. 6 1.0% Pap. Qtrly	+53.05-53.15+	

\*RVP=15.0

U.S. Buckeye Pipeline		Laurel Pipeline 15.0 RVP	
Unl 87 0.3%	-173.10-173.35	Unl 87	-173.60-173.85
Unl 89 0.3%	-176.90-177.25	Unl 89	-177.20-177.55
Unl 93 0.3%	-182.60-183.10	Unl 93	-182.60-183.10
Unl RBOB	-172.60-173.10		
Prem RBOB	-180.35-180.60		
No.2	-175.95-176.45		
LS Diesel	-178.95-179.95		
Jet fuel	-187.45-187.70		
LS Jet/kero	-187.95-188.20		

\*Conventional Gasoline is 15.0 RVP; RBOB is 15.0 RVP

Gas Liquids (c/Gal)		Mont Belvieu	Conway	Other Hubs
Ethane/Propane		+59.750-60.250+	+54.000-54.500+	
Ethane Purity		+61.000-61.500+		
Propane		-94.750-95.250	+92.500-93.000+	
Propane TET		-95.000-95.500		
Normal Butane		-121.000-121.500	+118.750-119.250+	
Butane TET		-121.000-121.500		
Isobutane		+123.000-123.500+	+124.250-124.750+	
Isobutane TET		+124.000-124.500+		
Natural Gasoline			-147.250-147.750	
Natural Gasoline TET		-137.750-138.250		
Natural Non-Dynegy		-137.750-138.250		
Natural Dynegy		-137.750-138.250		
Bushton Propane				+92.750-93.250+
Hattiesburg Propane				+97.000-97.500+
River Natural Gasoline				-139.750-140.250

## Refinery Updates:

—Refiner-marketer **Alon USA** plans to shut its No. 2 Sulfur Recovery Unit at its 62,000 b/d refinery in Big Spring, Texas, on Feb 9 to repair potential leaks in its SCOT amine fin fan, Alon said in a filing with Texas regulators Tuesday. While undertaking the repairs, the amine section of the SRU will be by-passed, Alon said in its filing with the Texas Commission on Environmental Quality. Amine treating removes CO<sub>2</sub> and H<sub>2</sub>S from sour gas and hydrocarbon streams. Alon on Jan 6 reported to the TCEQ that it planned to shut the SRU on Jan 13 to repair a potential leak in the amine fin fan section. It was not clear from the latest filing whether this work was completed. The company in February also plans to idle the light distillate hydrotreater and gasoil hydrotreater units at the refinery for scheduled maintenance, according to earlier filings with the TCEQ.

U.S. Gulf Coast		Waterborne	Pipeline
13.5 RVP	Unl 87	-171.75-172.40	-171.25-171.90
c/Gal	Unl 87 RFG*	-176.00-176.65	-175.50-176.15
	Unl 89	-175.25-175.90	-174.75-175.40
	Unl 89 RFG*	-179.50-180.15	-179.00-179.65
	Prem Unl 93	-180.50-181.15	-180.00-180.65
	Prem Unl 93 RFG*	-184.75-185.40	-184.25-184.90
	RBOB 83.7*		-171.25-171.90
	RBOB 91.4*		-180.00-180.65
13.5 RVP	Unl 87 ULS 30 "Atlanta"		-172.75-173.40
	Prem Unl 93 ULS 30 "Atlanta"		-189.25-189.90
	MTBE	-190.50-191.50	
	Alkylate**	34.00-36.00	
	Naphtha	-163.75-164.40	
	Naphtha Barge	-166.75-167.40	
	Hvy Naphtha	-164.75-165.40	
	Hvy Naphtha Barge	-167.75-168.40	
	Jet/Kero 54	-185.90-186.30	-185.40-185.80
	Jet/Kero 55	-186.40-186.80	-185.90-186.30
	No. 2	-179.55-180.05	-179.05-179.55
	LS Diesel	-186.55-187.30	-186.05-186.80
\$/Bbl	No. 6 1.0% S 8 API	48.00-48.50	
	No. 6 1.0% S 6 API	56.50-57.00	
	No. 6 3.5% S	48.25-48.75	
	No. 6 3.0% S	49.25-49.75	
	No. 6 3.0% S Pap. 1st M	49.00-49.10	
	No. 6 3.0% S Pap. 2nd M	48.50-48.60	
	No. 6 3.0% S Pap. Qtrly	48.65-48.75	

\*RVP=13.5 Gasoline assessments reflect cycle 8 . No.2 assessments reflect cycle 8 . L/S No.2 assessments reflect cycle 8 . Jet 54 assessments reflect cycle 8 . Jet 55 assessments reflect cycle 8 . \*\*Premium to Gulf Coast waterborne Unl 87.

## U.S. Gulf Coast Pipeline Cycles

Gasoline 13.5 RVP	Cycle		Cycle	
Unl-87	8	-171.25-171.90	11	-172.75-173.00
Unl-87	9	-171.15-171.75	12	-173.00-173.25
Unl-87	10	-172.25-172.75	13	-173.75-174.25
Prem 93	8	-180.00-180.65	11	-181.50-181.75
Prem 93	9	-179.90-180.50	12	-181.75-182.00
Prem 93	10	-181.00-181.50	13	-182.50-183.00
Reformulated 13.5 RVP				
RFG 87	8	-175.50-176.15	11	-177.00-177.25
RFG 87	9	-175.40-176.00	12	-177.25-177.50
RFG 87	10	-176.50-177.00	13	-178.00-178.50
RFG 93	8	-184.25-184.90	11	-185.75-186.00
RFG 93	9	-184.15-184.75	12	-186.00-186.25
RFG 93	10	-185.25-185.75	13	-186.75-187.25
Distillates				
No. 2	8	-179.05-179.55	11	-179.80-180.55
No. 2	9	-179.30-179.80	12	-180.05-180.80
No. 2	10	-179.55-180.05	13	+182.95-183.70+
Jet Kero	8	-185.40-185.80	11	-186.30-186.80
Jet Kero	9	-185.80-186.30	12	-186.55-187.05
Jet Kero	10	-186.05-186.55	13	-189.95-190.20
LS Diesel	8	-186.05-186.80	11	-186.80-187.30
LS Diesel	9	-186.30-187.05	12	-187.05-187.55
LS Diesel	10	-186.55-187.15	13	-189.20-189.70

## Chicago Pipeline

13.5 RVP	Unleaded 87	-170.40-170.60
c/Gal	Unleaded 89	-170.98-171.18
	Prem. Unl 93	-171.85-172.05
	RBOB	-171.75-171.95
	Jet Fuel	-185.80-186.30
	LS No. 1	-186.80-187.30
	No. 2	-177.30-178.30+
	LS Diesel	-179.80-180.80+
	Ethanol (terminal)	-245.00-250.00

## Group Three

13.5 RVP	Unleaded	-170.35-170.85
c/Gal	Prem. Unleaded*	-176.35-176.85
	No. 2	-175.70-176.70
	LS Diesel	-183.20-184.20
	Jet Fuel	-183.70-184.70
	LS No. 1 Jet Fuel	-184.70-185.70

\*11.5 RVP



# **HERITAGE INTERACTIVE SERVICES, LLC** **PURCHASE ORDER # BAL052206**

<b>Heritage Billing Address</b>	
Company Name:	Heritage Interactive Services, LLC
Address:	8720 Robbins Road
City/State/Zip:	Indianapolis, IN 46268
Contact Name:	Ken Wolfe
Contact Phone:	317-407-9535

<b>Vendor – Remit To Address</b>	
Company Name:	
Address:	
City/State/Zip:	
Contact Name:	
Contact Phone:	

<b>Heritage Customer Service Location</b>	
Service Site #:	2221
Company Name:	Ball Metal Beverage Container
Address:	1001 North FM – 3083 East
City/State/Zip:	Conroe, TX 77303
Contact Name:	Terry Davis
Contact Phone:	936-760-2255

<b>Vendor – Physical Address</b>	
Company Name:	CES Environmental Services, Inc.
Address:	4904 Griggs Road
	Houston, TX 77021
Contact Name:	Dan Bowman
Contact Phone:	713-854-6150

Start Date of this Order:	May 22, 2006
---------------------------	--------------

End Date of this Order:	August 31, 2008
-------------------------	-----------------

Description	Quantity*	UOM	Unit Price**	Extended Amount
Used oil rebate	~5000 gals/month	Gals	Platts pricing	Platts pricing


\*Quantities are estimates. Heritage Interactive Services makes no guarantee of any volumes.

\*\*All pricing information is strictly confidential between Heritage Interactive Services and Vendor. Under no circumstances shall Vendor discuss pricing with Heritage Interactive Services' Customer.

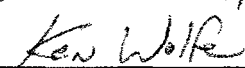
## **Additional Information or Requirements**




EACH UNDERSIGNED INDIVIDUAL ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THE HERITAGE INTERACTIVE SERVICES' PURCHASE ORDER BETWEEN THE PARTIES. THE UNDERSIGNED HAS THE AUTHORITY TO SIGN ON BEHALF OF CUSTOMER AND COMPANY. AGREED TO AS OF THE EFFECTIVE DATE SET FORTH ABOVE.

  
Heritage Interactive Services, LLC

Vendor

  
Printed Name

Printed Name

  
Title

Title

  
Date

Date



**TERMS & CONDITIONS**

1. **Services.** Services are any service to be provided by Vendor pursuant to this Purchase Order (Order) as described on page one. These terms and conditions cover any additional services provided by Vendor not listed on page one of this Order. A description of the Materials shall be included within or shall accompany each Order, and shall set forth the composition of the Materials. Heritage Interactive Services shall tender delivery of the Materials to Vendor at those times and places, in those quantities, and in the manner specified in the Heritage Interactive Services' Order. Vendor shall use those completed documents, shipping papers or manifests as are required for transfer of the Materials to Vendor's facility or such other Destination Facility designated by Heritage Interactive Services in the Order, under valid and applicable statutes, ordinances, orders, rules or regulations of the federal, state, provincial or local governments. If shipping documents are not required by government statutes, ordinances, orders, rules, or regulations for Materials, a mutually agreeable shipping document shall be used. Acceptance of delivery shall be deemed to have occurred, when the Materials have been loaded onto Vendor's transportation vehicle, or when received at Vendor's facility, as applicable, whichever occurs first, accompanied by all manifests or shipping papers required for delivery and/or transportation of such Materials, all in compliance with this Order and with applicable laws, statutes, rules, regulations and ordinances, and Vendor has acknowledged receipt by signing the manifest and/or bill of lading or other applicable shipping paper.

2. **Term.** This Order shall become effective on the start date written on the first page of this document and shall continue in force until the end date as specified on any individual Scope of Work or as otherwise provided in Section 8 hereof. Delivery of Services by Vendor as contemplated by this Order constitute acceptance of these Terms and Conditions by Vendor and Heritage Interactive Services.

3. **Payment/Rebate Terms.** Vendor shall provide the Services at the prices/rebates and upon the terms stated on page one, unless otherwise agreed in writing by the parties. All invoices or statement of rebates submitted by Vendor to Heritage Interactive Services shall clearly delineate the description of the Service provided, compensation rebate amount, the respective quantities, the location where the Service was provided, the applicable unit rates or lump sums, arithmetic extensions of the amount claimed, or other information as Heritage Interactive Services may reasonably request. Invoices or statement of rebates shall be sent to Heritage Interactive Services' address as shown on page one of this Order within 10 business days after the end of the month when services were provided and shall include other relevant information (e.g., copies of manifests, certificates of destruction, shipping documents, or relevant identification numbers). Payment of invoices are payable within forty-five (45) days of Heritage Interactive Services' receipt. Rebates payment of statements of are due within thirty (30) days of Heritage Interactive Services receipt. Vendor shall be responsible for payment of any tariffs, duties, surcharges or sales, use or other applicable taxes or tipping fees, manifesting fees, disposal taxes, related to the Services unless specifically stated otherwise in the Scope of Work.

4. **Acceptance.** Vendor shall accept any Materials which are in conformance with and which has been tendered in conformance with this Order, and may accept Nonconforming Material. Failure of Vendor to reject the Materials, or any unit thereof, shall be deemed acceptance of all tendered Materials not so rejected. Except as is otherwise provided herein, upon acceptance of the Materials, Vendor shall be precluded from revoking its acceptance of those Materials accepted. If acceptance of any unit of Materials was made with actual knowledge of a nonconformity, Vendor shall be precluded from revoking its acceptance of such unit because of such nonconformity. Vendor shall only have the right to revoke its acceptance of Nonconforming Materials previously accepted by it if each of the following conditions (i) through (iv) are met: (i) Vendor has accepted the Materials without actual knowledge of the nonconformity, (ii) Vendor is not lawfully permitted to store or dispose of such Materials, (iii) Vendor cannot arrange for lawful storage, treatment, or disposal of such Materials elsewhere in the continental United States upon terms acceptable to Heritage Interactive Services, and (iv) Vendor has no alternative for the lawful disposition (including storage) of the Nonconforming Materials which is acceptable to Heritage Interactive Services.

**In no event shall Vendor dispose/recycles of the Materials at any location of Vendor or Destination Facility, which Heritage Interactive Services has not approved in advance. Vendor shall accept all liability which may result directly or indirectly from any failure to meet those requirements.**

5. **Insurance.**

- (a) Subcontractor shall procure and maintain, at its expense, during the term of this Order, at least the following minimum insurance:

COVERAGE	LIMITS
----------	--------



Worker's Compensation (WC)	Statutory Limits
Employer's Liability (EL)	\$1,000,000 Accident - Each Employee \$1,000,000 Disease - Policy Limit \$1,000,000 Disease - Each Employee
Commercial General Liability (GL)	\$1,000,000 each occurrence \$2,000,000 aggregate
Umbrella Liability (UL)	\$5,000,000 each occurrence \$5,000,000 aggregate
Automobile Liability (AL)	1,000,000 Each Accident
Pollution Legal Liability (PLL); [ if Subcontractor's facility is RCRA TSD or Subtitle D Landfill]	\$4,000,000 each occurrence; \$8,000,000 aggregate

- (b) The following policies shall be endorsed to include Heritage Interactive Services as an Additional Insured - GL, AL, and UL;
- (c) The following policies shall be endorsed to afford Waiver of Subrogation against Heritage Interactive Services- WC/EL, GL, AL and UL;
- (d) The following policies shall be primary and non-contributory - WC/EL, GL, AL and UL
- (e) GL shall include, but not be limited to, coverage for completed operations and contractual liability under this Order.
- (f) All required policies of insurance shall provide that said insurance will not be canceled until at least thirty (30) days after written notice of intent to cancel is received by Heritage Interactive Services. Work shall not commence under this Order until Heritage Interactive Services has received a Certificate of Insurance showing compliance with all insurance requirements.
- (g) The PLL policy shall include coverage for sudden, accidental and gradual occurrences.

#### 6. **Indemnification.**

(a) Vendor shall defend, indemnify and hold harmless Heritage Interactive Services, its subsidiaries and other affiliates and their respective directors, officers, employees, and agents from and against any and all claims, losses, damages, fines, penalties, suits, fees, judgments, costs and expenses (including reasonable consultants' fees and attorneys' fees) (collectively "Claims") including, without limitation, Claims arising under the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), Resource Conservation and Recovery Act ("RCRA"), the Toxic Substance Control Act ("TSCA"), the Clean Water Act and the Clean Air Act and/or any other similar state or local statutes or regulations, which any of them may suffer or incur to the extent that such Claims arise from or are related to (1) the negligence or willful misconduct of Vendor or its directors, officers, employees, agents or vendors, (2) the disposition of any Materials which has been accepted by Vendor hereunder, or (3) Vendor's failure to comply with the terms of this Order or breach of any warranty by Vendor hereunder; provided, however, notwithstanding any other provision of this Order, Vendor shall not be liable or otherwise responsible for any business loss, consequential damage or other incidental loss directly incurred by Heritage Interactive Services. In no event shall Vendor have any responsibility for any Claim to the extent of and which is directly caused by the negligence or willful misconduct of Heritage Interactive Services or its directors, officers, employees, agents or vendors or Heritage Interactive Services' failure to comply with the terms of this Order.

(b) Heritage Interactive Services shall defend, indemnify and hold harmless Vendor, its subsidiaries and other affiliates, and their respective directors, employees, and agents from and against any and all Claims including, without limitation, claims arising under CERCLA, RCRA, TSCA, the Clean Water Act and the Clean Air Act and/or any other similar state or local statutes or regulations, which any of them any suffer or incur to the extent that such Claims arise from or are related to (1) the negligence or willful misconduct of Heritage Interactive Services or its directors, officers, employees, agents or vendors, or (2) Heritage Interactive Services' failure to comply with the terms of this Order; provided, however, notwithstanding any other provision of the Order, Heritage Interactive Services shall not be liable or otherwise responsible for any business loss, consequential damage or other incidental loss directly incurred by Vendor. In no event shall Heritage Interactive Services have any responsibility for any Claim to the extent of and which is directly caused by the negligence or willful misconduct of Vendor or its directors, officers, employees, agents or vendors of Vendor's failure to comply with the terms of this Order.

7. **Force Majeure.** In no event shall either party have liability to the other party for any failure or delay in performance by it, except for the payment for Services already rendered, which results, directly or indirectly, in whole or in part, from any cause of circumstance beyond the reasonable control of the party. Such causes and circumstances shall include, but not be limited to, fires, floods, strikes, riots, sabotage,



explosion, adverse weather conditions not reasonably anticipated, unavoidable casualties, unavailability of labor, materials, transportation, process shut down, equipment malfunction, Materials which is Nonconforming Materials, acts of God or of the public enemy, court orders, acts, orders or regulations of any governmental agency, loss of permits and difficulties or delays in mail or delivery services.

8. **Termination.** Either party may immediately terminate and cancel this Order under the following circumstances: (i) The other party is insolvent or adjudged bankrupt or bankruptcy proceedings are commenced by or against The other party; (ii) The other party makes a general assignment for the benefit of creditors; or (iii) a receiver is appointed for The other party. Except as otherwise provided above, this Order may be terminated in whole or in part in writing by either party in the event of a material failure by the other party to fulfill its obligations under this Order through no fault of the terminating party, provided that no such termination may be effective unless the other party is given: (i) not less than ten (10) calendar days' written notice of intent to terminate describing in detail the alleged breach; and (ii) an opportunity for consultation with the terminating party prior to termination. In the event the breach is not cured within said ten-day period or such longer period as the parties agree upon in writing, this Order shall terminate. In addition to any rights of Heritage Interactive Services to cancel or terminate this Order, Heritage Interactive Services may, at its option, immediately terminate all or any part of the Order at any time for any reason upon sixty (60) days written notice to Vendor.

9. **Miscellaneous.** a) Vendor may not, without the prior written consent of Heritage Interactive Services delegate, assign or subcontract the performance of the Services, or any portion thereof. b) Vendor shall not disclose confidential information expressly identified by Heritage Interactive Services as such to anyone other than Heritage Interactive Services or its agent or counsel, except as required by subpoena, notice of deposition or other discovery request or otherwise only to the extent required by law or order of a court or regulatory agency. If any legal proceedings including, but not limited to, any subpoenas, notices of deposition or other discovery requests are instituted against a party to this Order to obtain confidential information, such party shall immediately notify the other party in writing with respect thereto. Vendor shall have no obligation to oppose any legal proceedings to obtain confidential information. In the event Heritage Interactive Services opposes such legal proceedings, it shall do so at its own expense and shall indemnify, defend and hold harmless Vendor from and against any and all claims, fines, penalties, causes of action, liabilities, losses, damages, costs and expenses (including, but not limited to, reasonable fees and expenses of attorneys and court costs) which Vendor incurs or for which it is found to be legally liable in connection with any such legal proceedings. Notwithstanding the foregoing, the obligations of confidentiality hereunder do not apply to information, which, is or becomes part of the public domain, or is required to be publicly disclosed under law. For all confidential information, which the Vendor is required to publicly disclose under law, the Vendor shall notify Heritage Interactive Services, if possible, prior to such disclosure. If Heritage Interactive Services requests information from the Vendor which the Vendor deems to be confidential, a separate Agreement shall be entered into by the parties to safeguard and protect the confidentiality of said information. c) Vendor or the Destination Facility, if one is designated by Heritage Interactive Services, shall keep and retain adequate books, records and other documentation, including without limitation personnel records, correspondence, instructions, plans, receipts, vouchers, copies of all manifests and tracking records and any other records or reports or memoranda, consistent with and for the periods required by applicable regulatory requirements and guidelines pertaining to performance of the Services contemplated by each Order for a period of five (5) years from the completion date of any Services performed pursuant to the Order. Each party shall further maintain complete and accurate records in accordance with generally accepted accounting principles consistently applied with respect to all amounts owed pursuant to the Order. d) Vendor shall supply Heritage Interactive Services with applicable data based upon the Order to meet Heritage Interactive Services' customer reporting needs.



# JOB INFORMATION PROFILE

(Sales and Customer Service Only)

ID #:

Ball Corp - Conroe Purchase of Oil

## CUSTOMER INFORMATION

### OPERATION HOURS:

Open:	8:00 AM
Close:	5:00 PM

### SHIPPING/RECEIVING CONTACT:

Name:	Phil or Terry
Number:	936-760-6015

### AFTER HOURS CONTACT:

Name:	Sam
Number:	

## RECEIVING INFORMATION

### OPERATION HOURS:

Open:	
Close:	

### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	Anthony

### AFTER HOURS CONTACT:

Name:	
Number:	

### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☒ NO

IF YES, P.O. #:

No

### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT? Level D PPE

### HACSC REQUIRED:

☐ YES ☒ NO

IF YES, WHAT?

### CAN CUSTOMER LOAD US:

☐ YES ☒ NO

### WASHOUT ANTICIPATED:

☐ YES ☒ NO

### ROPPER PUMP:

☐ YES ☒ NO

### BOX LINER REQUIRED

☐ YES ☒ NO

### LOADING/UNLOADING TRAILER TYPE:

☒ REAR ☐ BELLY  
☐ DOES NOT MATTER

### BOX NUMBER:

--

### CES OWNS BOX:

☐ YES ☒ NO

### CUSTOMER OWNS BOX:

☐ YES ☒ NO

### CES RENTED BOX:

☐ YES ☒ NO

### CUSTOMER RENTED BOX:

☐ YES ☒ NO

### AMOUNT OF HOSE NEEDED:

2 inch

SIZE:

### DRUM DOLLY NEEDED:

☐ YES ☒ NO

### PALLET JACK NEEDED:

☐ YES ☒ NO

### LOADING FROM (i.e. Tank):

SIZE OF FITTING: 3 inch

TYPE OF FITTING:

2-3 adaptor

### CAN CUSTOMER LOAD WITH FORKLIFT:

☐ YES ☒ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

## FIELD SERVICE WORK

### HELPER REQUIRED:

☐ YES ☒ NO

IF YES, HOW MANY?

### EQUIPMENT NEEDED:

5500 gallon Vac Truck











- Ball Corp. - Ft. Worth (Alligent Global)  
OIL FILTERS

DIRECT

DB



Customer Special Requests/Requirements	

☐ Y

☐ N

☐☐ N

**Y**

**□ N**

☐

**□ N**

## Job Estimate

Item	CES Cost	Customer Charge
Recycle - Total Recycling BOL 85055 Oil Filter Set	375.00	1125.00
12 CY Box	588.00	—
1% compliance	11.25	11.25
<u>14 HRS TRANS!</u>	<u>974.25</u>	<u>1136.25</u>
	<u>162.00</u>	

4/23/09



### Profit & Loss Sheet

CONFIDENTIAL

Billing/AP Information	
Name:	Bell Corporation c/o Allegiant
Contact:	Wes Rodman Global
Address:	
Phone:	
Fax:	

Salesperson:	Dan Bowman
Assigned:	Unassigned:

Folder I.D.#	Ball Corp.-Ft. Worth (Allegiant) Oil Filters
--------------	---

Job Contact: Marty

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

P.O Required:	Y:	N:	X	Fuel Surcharge:	Y:	N:	X
City of Houston:	Y:	N:	X	4-hour Minimum:	Y:	N:	X

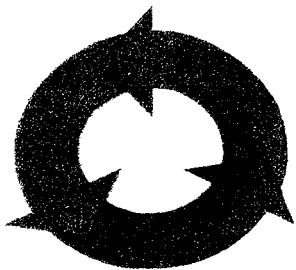
Base Oils	Black Oils	Light Ends	Glycols	Emulsion Oils (>70% oil)	Emulsion Oils (50%-70% oil)
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[illegible]

Customer Special Request/Requirement

EPAHO071000373





# INVOICE # 90238

## TOTAL RECYCLING TECHNOLOGIES

1601. S. BELKNAP  
MEXIA, TX 76667

254-562-7201 OFFICE

254-562-9100 FAX

Date: 4/27/2009

Contact 0

Manifest # 85055

PO # 0

Location Houston

Generator Name CES Environmental  
Address 4904 Griggs Rd  
City Houston, Tx 77021  
Phone 0  
Fax 0

WEEK  
WK16-2009

Description	TERMS: NET 15 DAYS	QTY	UNIT PRICE	TOTAL
55 GAL. DRUMS OF SPIN-ON FILTERS (1)		0		\$ -
30 GAL. DRUMS OF SPIN-ON FILTERS (1)		0		\$ -
DRUMS OF SPECIALTY FILTERS (2)		0		\$ -
DRUMS OF ORGANIC SORBENT (3)		0		\$ -
DRUMS OF INORGANIC SORBENT (4)		0		\$ -
BOXES/BAGS SPIN-ON FILTERS (1)		0		\$ -
BOXES/BAGS SPECIALTY FILTERS (2)		0		\$ -
BOXES/BAGS ORGANIC SORBENT (3)		0		\$ -
BOXES/BAGS INORGANIC SORBENT (4)		0		\$ -
CU. YDS SPIN-ON FILTERS (1)		0		\$ -
CU. YDS SPECIALTY FILTERS (2)		5	\$ 75.00	\$ 375.00
CU. YDS ORGANIC SORBENT (3)		0		\$ -
CU. YDS INORGANIC SORBENT (4)		0		\$ -
CU. YDS RAILROAD FILTERS (5)		0		\$ -
95 GAL. SPIN-ON FILTERS		0		\$ -
95 GAL. SPECIALTY FILTERS		0		\$ -
95 GAL. SORBENTS		0		\$ -
SHRED DRUMS		0		\$ -
GALLONS USED OIL		0		\$ -
GALLONS USED OIL SHIPPED		0		\$ -

Date Paid

Check #

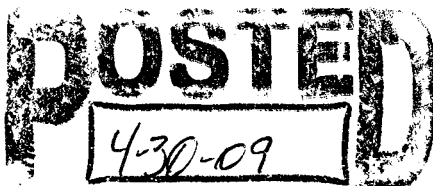
TOTAL

\$ 375.00

PAID

DUE

\$ 375.00

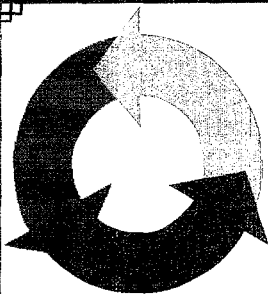


*Ball Corp / Allegiant Global*

RECEIVED  
APR 29, 09







# TOTAL RECYCLING TECHNOLOGIES

1601 S. BELKNAP

MEXIA, TX 76667

## CERTIFICATE OF DISPOSITION

Total Recycling Technologies hereby certifies and affirms that the following materials have been disposed of on the dates and methods specified within their process.

GENERATOR CES Environmental

FACILITY Accepted at Total Recycling Technologies, Mexia, TX

DATE ACCEPTED: 4-23-09

WASTE NAME Used Oil Filters (non-haz) \_\_\_\_\_ Quantity \_\_\_\_\_

Railroad Filters (non haz) \_\_\_\_\_ Quantity \_\_\_\_\_

Spent Petroleum Sorbents (non-haz) \_\_\_\_\_ Quantity \_\_\_\_\_

Speciality Filters (non haz) \_\_\_\_\_ Quantity \_\_\_\_\_

Shred Drums (non haz) \_\_\_\_\_ Quantity \_\_\_\_\_

Manifest # 85055

Method of Disposition: Reuse and Recycle

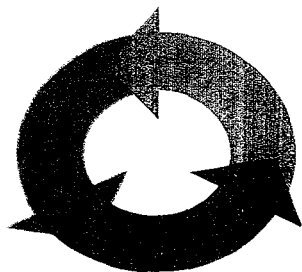
This certification is your notice of the final disposition of the above. Said disposition has been completed in compliance with applicable rules and regulations set forth by State and Federal agencies.

Signature TRT [Signature]

Title Principal

Date 4-23-09





# LOAD RECEIPT FORM

1

## TOTAL RECYCLING TECHNOLOGIES

1601. S. BELKNAP  
MEXIA, TX 76667

254-562-7201 OFFICE

254-562-9100 FAX

Date: 4/23/2009

Contact Profile # 020204-1

Location Houston

P.O#

Transporter CES

Trailer #

Manifest# 85055

Generator Name CES Environmental  
Address 4904 Griggs Rd  
City Houston, Tx 77021  
Phone  
Fax

WEEK  
WK16-2009

Description	Amount	Size
55 GAL. DRUMS OF SPIN-ON FILTERS (1)		
30 GAL. DRUMS OF SPIN-ON FILTERS (1)		
DRUMS OF SPECIALTY FILTERS (2)		
DRUMS OF ORGANIC SORBENT (3)		
DRUMS OF INORGANIC SORBENT (4)		
BOXES/BAGS SPIN-ON FILTERS (1)		
BOXES/BAGS SPECIALTY FILTERS (2)		
BOXES/BAGS ORGANIC SORBENT (3)		
BOXES/BAGS INORGANIC SORBENT (4)		
CU. YDS SPIN-ON FILTERS (1)		
CU. YDS SPECIALTY FILTERS (2)	5	1
CU. YDS ORGANIC SORBENT (3)		
CU. YDS INORGANIC SORBENT (4)		
CU. YDS RAILROAD FILTERS (5)		
95 GAL.SPIN-ON FILTERS		
95 GAL. SPECIALTY FILTERS		
95 GAL. SORBENTS		
SHRED DRUMS		
GALLONS USED OIL		
GALLONS USED OIL SHIPPED		

DRIVER

SIGNATURE

TRT

SIGNATURE



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

85055

Folder ID : Ball Corp - Ft. Worth (Allegiant Global)  
Oil Filters

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Ball Corporation - Ft. Worth  
6600 Will Rogers Blvd.  
Fort Worth, TX 76140  
(817) 538-6267

11a) 020204-1  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of oil or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Total Recycling Technologies  
1601 S. Belknap  
Mexico, TX 76667

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 391.54b implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	5	CW	800 <sup>+</sup>	Each	Recyclable Oil Filters

Shipper : Ball Corporation - Ft. Worth

Per : MARY VERDEIN Signature : Mary Verdein Date : 4/23/09

Carrier CES Environmental Services, Inc.

Per : Signe Smith Signature : Signe Smith Date : 4-23-09

Receiving Facility Total Recycling Technologies

Per : MARY VERDEIN Signature : Mary Verdein Date : 4/23/09

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000377



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

85058

Folder ID :

Ball Corp.-Ft. Worth (Allegiant Global)  
Oil filters

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Ball Corporation - Ft. Worth

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	12	CW		Each	gallard boxes
No	12	BA		Each	liners

Shipper : CES Environmental Services, Inc.

Per : Sergio Sanchez

Signature :

Date : 4-23-09

Carrier CES Environmental Services, Inc.

Per : Sergio Sanchez

Signature :

Date : 4-23-09

Receiving Facility Ball Corporation - Ft. Worth

Per : Nancy Verdeyer

Signature :

Date : 4/23/09

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000378



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

85058

Folder ID : Ball Corp. Ft. Worth (Allegiant Global)  
Oil Refers

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.

11a)

4904 Griggs Rd

11b)

Houston, TX 77021

11c)

(713) 676-1460

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Ball Corporation - Ft. Worth

**CARRIER :**

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	12	OW	Each		gaylord boxes
No	12	EA	Each		liners

Shipper : CES Environmental Services, Inc.

Per : Sergio Sanchez Signature : [Signature] Date : 4-23-09

Carrier : CES Environmental Services, Inc.

Per : Sergio Sanchez Signature : [Signature] Date : 4-23-09

Receiving Facility : Ball Corporation - Ft. Worth

Per : X NANCY VERDEYEN Signature : X Nancy Verdeyen Date : 4/23/09

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000379





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Ball Corp.-Ft. Worth (Allegiant Global)  
Oil filters

Date : 4/23/2009

Manifest # : 85055 / 85058

Client : Ball Corporation - Ft. Worth  
*X. Martin*

Ticket : 85055

Phone : 8175386267

Total Recycling Technologies

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature *Sergio Sosa*

Signature

Leave CES Yard : 0540  
Arrive At Customer : 1115  
Begin Loading : 1215  
Finish Loading : 1227  
Leave Customer : 1240

Arrive At Destination 1451  
Begin Unloading : 1518  
Finish Unloading : 1533  
Leave Destination : 1540  
Arrive At CES Yard : 1945

Customer PO #:

Total Hours:

14

CES Unload: ☐

Gross Weight :

Ending Odometer :

Tare Weight :

Beginning Odometer : 537537

Net Weight :

Total Miles :

Driver : *Sergio Sosa*

Tractor # : 279

Tote # :

Signature : *[Signature]*

Trailer # : 230

Box # :

Job Comments/Equipment :

White (CES Office)

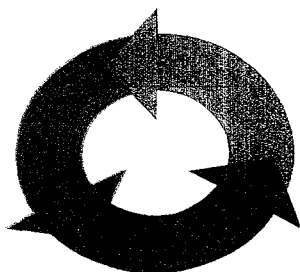
Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000380





# LOAD RECEIPT FORM

1

## TOTAL RECYCLING TECHNOLOGIES

1601. S. BELKNAP  
MEXIA, TX 76667

254-562-7201 OFFICE

254-562-9100 FAX

Date: 4/23/2009

Contact Profile # 020204-1

Location Houston

P.O#

Transporter CES

Trailer #

Manifest# 85055

Generator Name CES Environmental  
Address 4904 Griggs Rd  
City Houston, Tx 77021  
Phone  
Fax

WEEK  
WK16-2009

Description	Amount	Size
55 GAL. DRUMS OF SPIN-ON FILTERS (1)		
30 GAL. DRUMS OF SPIN-ON FILTERS (1)		
DRUMS OF SPECIALTY FILTERS (2)		
DRUMS OF ORGANIC SORBENT (3)		
DRUMS OF INORGANIC SORBENT (4)		
BOXES/BAGS SPIN-ON FILTERS (1)		
BOXES/BAGS SPECIALTY FILTERS (2)		
BOXES/BAGS ORGANIC SORBENT (3)		
BOXES/BAGS INORGANIC SORBENT (4)		
CU. YDS SPIN-ON FILTERS (1)		
CU. YDS SPECIALTY FILTERS (2)	5	1
CU. YDS ORGANIC SORBENT (3)		
CU. YDS INORGANIC SORBENT (4)		
CU. YDS RAILROAD FILTERS (5)		
95 GAL. SPIN-ON FILTERS		
95 GAL. SPECIALTY FILTERS		
95 GAL. SORBENTS		
SHRED DRUMS		
GALLONS USED OIL		
GALLONS USED OIL SHIPPED		

DRIVER

SIGNATURE

TRT

SIGNATURE





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Ball Corp.-Ft. Worth (Allegiant Global)  
Oil filters

Customer : Ball Corporation - Ft. Worth

Address : 6600 Will Rogers Blvd.

City,State,Zip : Fort Worth TX , 76140

CES Contact : ( ) -

Driver : SANT: Lippo

Helper :

Date : 4/23/2009

Time : 0430

Truck # 279

Trailer # 230

### Job Description :

Contact is Marty @ 817-538-6267

\*\*\*MUST BE THERE BY 1PM at the latest

1) load cy boxes of oil filters

2) deliver 12 boxes w/liners you brought

2) haul to TRT in Mexia, TX

Directions:to Ball Corp.

Take 45N to 287N

Take exit #439/CAMPUS DR onto SE LOOP 820

Turn LEFT on Campus Dr.

Turn RIGHT on ALTAMESA BLVD E

Turn LEFT on WILL ROGERS BLVD.

Arrive @ 6600 S WILL ROGERS BLVD, FORT WORTH

ID #: 85055

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

--

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### WASHOUT ANTICIPATED:

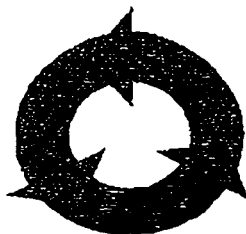
☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

EPAHO071000382





# TOTAL RECYCLING TECHNOLOGIES

1601 S. BELKNAP MEXIA, TX 76667

PHONE 254-562-7201 FAX 254-562-9100

## MATERIAL PROFILE SHEET FOR USED OIL & SPECIALTY FILTERS

DATE: 3/30/09 PROFILE NO: 0202041

BILL TO: CES Environmental Svcs., Inc. PHONE: 713-676-1460

### GENERATOR INFORMATION

GENERATOR NAME: Ball Corporation

ADDRESS: 6600 Will Rogers Blvd.

CITY: Fort Worth STATE: TX ZIP: 76140

PHONE: 713-676-1460 FAX: 713-748-8664

CONTACT: Dan Bowman

### FILTER INFORMATION

**FILTER DESCRIPTION & PROCESS WHICH IT IS USED:** Spin-on Automotive, Truck, and Industrial Machinery. Oil & Gas Filters from Gas Processing facilities, Pipeline Compressor Stations and Refinery Operations. Filters are changed due to maintenance schedules by the manufacturer or when they become dirty due to excessive product filtration.

**Note:** A T.C.L.P. ANALYSIS MAY BE REQUIRED ON SOME TYPES OF SPECIALTY FILTERS TO DETERMINE IF THEY ARE NON-HAZARDOUS.

DOES FILTER CONTAIN METAL OF ANY KIND >YES ☒ NO

TYPES OF METALS: Spin-on- Non-Ferrous 80%  
Specialty- Tin 20%

TYPE OF MEDIA: Spin-on- Paper Media 20%  
Specialty- Paper/Cloth/String 80%

SIZE OF FILTERS: Various Sizes - cylinders - 1' long 4"-6" in diameter



## GENERATOR CERTIFICATION

THE UNDERSIGNED CERTIFIES THAT THE FILTER/SORBENTS WHICH HAS BEEN USED IN THEIR PROCESS IS NOT HAZARDOUS WASTE SUBJECT TO R.C.R.A REGULATIONS P.L. 94-580, 40C.F.R. 261.

COMPANY NAME: BALL METAL BEVERAGE CONTAINER CORP.

I HAVE REVIEWED ALL INFORMATION AND AGREE WITH ITS ACCURACY.

GENERATORS SIGNATURE: Marty Verley

DATE: 4/17/09

### APPROVAL STATUS

DATE RECEIVED: 4-20-09 REVIEWED BY: Rick Adams

APPROVED: ✓ NOT APPROVED: \_\_\_\_\_

IF NOT APPROVED, PLEASE GIVE EXPLANATION:



Baker Hughes pmg (Kinder Morgan)  
Pipeline (Victoria) Diesel Flusher

GP

Suit



## Customer Special Requests/Requirements

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
Analysis - Mercury	224.00	365.00
TRANS - CES #286 8.5 hr		525.00
34.5%		205.28
Recycle - CES BDL 64185 (3% WATER) 5335 g.		-4534.75
TRANS - CES #2002 (2 LOADS) 16 HR		1120.00
34.5%		386.40
Recycle - CES BDL 64184 5000 gal		-4250.00
CES BDL 64186 (10% WATER) 4320 gal		-3672.00
Air Machine w/oper 13 HR		1625.00
34.5%		560.63
FS Utility Truck + Supervisor 13 HR		845.00
Delim VAC Box 640 2.5 HR		175.00 T
34.5% FSC		60.38
FS TECH (IRVIN) 6.75 hr		189.00
PPE 3 men		75.00 T
Equip Use: Pressure Washer		125.00
TRANS to disposal (#640) 2.5 HR		175.00
34.5%		60.38
Digout - Washout VAC Box 640 2 men 11 hr - 70 hr		770.00
Job mat: <del>Drum</del>		
Analysis - Mercury Tank Bottoms	260.00	415.00
Packing - trans & disposal 1000 g.	250.00	3000.00
Fly Ash	780.00	-
Sales Tax	20.63	20.63
Invoice # 47391	1310.13	1689.05
	-2999.18	
CES TRANS - FSC - FS work		10,767.70
3 loads oil/diesel flush		1534.63
14655 GAL @ 12,456.75 (.85)		
Comm - 732.75 2.5 2308		9233.07 DSP
= 963.58	Comm 461.65	



**CES Environmental Services, Inc.**

CONFIDENTIAL

**Profit & Loss Sheet**

CONFIDENTIAL

Billing/AP Information	
Name	Baker Hughes pmg
Contact	Dee Bond or Barry Nichols
Address	BMBSS US General non P.O.
	P.O. BOX 4595
	14, TX 77210
Phone	281-230-7133
Fax	281-582-2057

Salesperson	Bruckman
Assigned	Unassigned

Folder ID#	074444
------------	--------

Job Contact	Barry Nichols
Phone	281-230-7134
Fax	281-793-2496

P.O. Required	Y	N	Fuel Surcharge	Y	N
City of Houston	Y	N	4-hour Minimum	Y	N

Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
Purchase Diesel >80%				110 gal / 1.85
Disposal water				10 gal/gal
Trans FSC				70 <sup>00</sup> /hr 5711
Air mover w/ op				125 <sup>00</sup>
Sup/Utility Truck				65 <sup>00</sup>
Tech				28 <sup>00</sup>
PPE				25 <sup>00</sup>
Pressure washer				125 <sup>00</sup>
Container space bit				300 <sup>00</sup>
Vac Box Rental				50 <sup>00</sup>
Use Box Del				70 <sup>00</sup> /hr
<del>Roller</del>				
VAC BOX Dig out (2 man)				70 <sup>00</sup> /hr
Dumps				32 <sup>00</sup>

Customer Special Request/Requirement
1130001 T131
FSC STD

CONFIDENTIAL

EPAHO071000387





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

To: Gary Brauckman  
Cc: Kelli Lofton, Gary Peterson

Date: 05/12/08

From: Miles Root

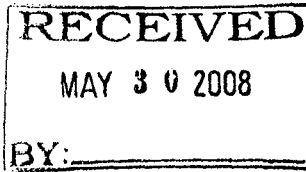
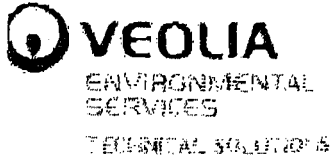
Lab Memo: 08-077

Subject: **Baker Hughes Diesel Evaluation #0508-16**

A sample of diesel from Baker Hughes PMG, Victoria, has been evaluated as a purchase and resale potential for CES. This sample is evaluation 0508-16, and is diesel that has been used to flush a natural gas pipeline.

This sample looks like good diesel. We will not want to mix or blend it with any of our products, but market it "as is". The material is very clean looking and only has the solids on the bottom of the sample jar, that we will not be picking up. We should pursue the acquisition of this material for resale.





Page 1 of 1

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
5/28/2008	812819047
DUE DATE IS 10 DAYS FROM INVOICE DATE	

## For Billing Inquiries

Call DONALD R. LAVRINC at 1(281) 427-4099

Customer No. 466575

BILL TO: CES ENVIRONMENTAL SVCS, INC

4904 GRIGGS RD

HOUSTON, TX 77021

MATT BOWMAN

Generator No. 471296

JOB SITE: CES ENVIRONMENTAL SVCS, INC.

4904 GRIGGS ROAD

HOUSTON, TX 77021

MATT BOWMAN

## MANIFEST NUMBERS:

A 004016102JJK

CUSTOMER P.O. NUMBER		SERVICE DATE RANGE		TERR.	
(none)		05/09/2008		T60	
DESCRIPTION		UOM	QTY	UNIT PRICE	EXTENSION
707860 SEPARATOR SLUDGE FROM NATURAL GAS PIP PTA		LB	4,000.00	\$1.80	\$7,200.00
Dsp.Fee RCRA HAZARDOUS SLUDGES		TON	2.00	\$16.00	\$32.00
Trans. DROP FEE		DRFO	6.00	\$25.00	\$150.00
Misc. ENERGY & SECURITY SURCHARGE		PERCNT	7,350.00	\$0.10	\$735.00
DOCUMENT NOTES FOR MANIFEST 004016102JJK: PROJECT #DKB081233					
Baker Hughes PMG SP003					
POSTED 530-08					
TOTAL					\$8,117.00

Baker Hughes PMG  
SP003

**POSTED**  
530-08

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

EPAHO071000389



# 612745 CONVERTED

529451

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD008950461 / 30900</b>		2. Page 1 of <b>1</b>		3. Emergency Response Phone <b>(713) 676-1460</b>		4. Manifest Tracking Number <b>004016102 JJK</b>	
5. Generator's Name and Mailing Address <b>CES Environmental Services, Inc.</b> <b>4904 Griggs Road</b> <b>Houston, TX 77021</b> Generator's Phone: <b>(713) 676-1460</b>				Generator's Site Address (if different than mailing address) <b>CES Environmental Services, Inc.</b> <b>4904 Griggs Rd</b> <b>Houston, TX 77021</b> <b>(713) 676-1460</b>					
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>				U.S. EPA ID Number <b>TXD008950461</b>					
7. Transporter 2 Company Name <b>Veolia ES Technical Solutions LLC</b>				U.S. EPA ID Number <b>NJD 080631369</b>					
8. Designated Facility Name and Site Address <b>Veolia Environmental Services LLC</b> <b>Hwy 73, 3.5 miles West of Taylor Bayou</b> <b>Port Arthur TX, 77640</b> Facility's Phone: <b>(409) 736-2821</b>				U.S. EPA ID Number <b>TXD000838896</b>					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	<b>X</b>	<b>RQ, Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III, (Mercury)</b>  <b>DSSK03</b>			<b>6</b>	<b>DM</b>	<b>4228</b>	<b>P</b>	<b>90134</b> <b>0018</b> <b>0009</b>
14. Special Handling Instructions and Additional Information <b>Order ID: Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)</b> <b>wip Generator cleaning</b> <b>11a) 707860 / PPDSSK03</b> <b>Project # PK8081233</b> <b>CES Job # - 63767</b> <b>11c) 11d)</b>									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name <b>James Thomas</b> Signature <i>[Signature]</i> Month <b>5</b> Day <b>9</b> Year <b>08</b>									
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>Francis R. Villalta</b> Signature <i>[Signature]</i> Month <b>5</b> Day <b>9</b> Year <b>08</b> Transporter 2 Printed/Typed Name Signature Month Day Year								
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____								
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____								
	Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. <b>H040</b> 2. 3. 4.									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name <b>Vanessa Hofstad</b> Signature <i>[Signature]</i> Month <b>5</b> Day <b>23</b> Year <b>08</b>									



## Weights of Loads Received as of 5/23/2008

<i>RECEIPT NUMBER</i>	<i>DATE RECEIVED</i>	<i>GENERATOR</i>	<i>PROFILE</i>	<i>WEIGHT</i>	<i>SIZE</i>	<i>LOAD TYPE</i>	<i>PCB DATA NEEDED</i>
612745-01	<i>QTY: 6</i>						
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	480	55	VAN	No
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	674	55	VAN	No
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	726	55	VAN	No
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	744	55	VAN	No
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	734	55	VAN	No
612745-01-000	5/23/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	642	55	VAN	No



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD008950461 / 30900	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004016102 JJK
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460			Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460		
6. Transporter 1 Company Name CES Environmental Services, Inc.			U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name Veolia ES Technical Solutions LLC			U.S. EPA ID Number NJ0080631369		
8. Designated Facility Name and Site Address Veolia Environmental Services, LLC Hwy 73, 3.5 miles West of Taylor Bayou Port Arthur TX, 77640 Facility's Phone: (409) 736-2821			U.S. EPA ID Number TXD000836896		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III, (Mercury)	6 DM	4228	F	9013409H, 0009, 0018
2.					
3.					
4.					
14. Special Handling Instructions and Additional Information Port Arthur - Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site) Generator cleaning 11a) 707860 / PTDSS003 11b) Project # PKB081233 11c) CES Job # - 63767 11d)					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name James Thomas		Signature 		Month Day Year 15 09 08	
16. International Shipments <input type="checkbox"/> Import to U.S. Transporter signature (for exports only):		<input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Francis R. Villalta		Signature 		Month Day Year 15 09 08	
Transporter 2 Printed/Typed Name Lawrence A/Bay		Signature 		Month Day Year 15 09 08	
18. Discrepancy					
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
18b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
18c. Signature of Alternate Facility (or Generator) Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1.	2.	3.	4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name		Signature		Month Day Year	



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

63767

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Separator cleaning

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a) 707860

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Veolia Environmental Services, LLC  
Hwy 73, 3.5 miles West of Taylor Bayou  
Port Arthur, TX 77640

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54(b) implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
Yes	6	DM	4228	P	RQ, Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III (Mercury)

Shipper : CES Environmental Services, Inc.

Per : Godeiro

Signature :

Date : 05/29/08

Carrier CES Environmental Services, Inc.

Per : Francis R Villalba

Signature :

Date : 5/9/08

Receiving Facility Veolia Environmental Services, LLC

Per : X

Signature : X

Date :

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000393



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

63767

Folder ID :

Baker Hughes PMG (Baker Hughes PMG-Houston-QW-015)  
Separator cleaning

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a) 707860  
11b)  
11c)  
11c) -

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Veolia Environmental Services, LLC  
Hwy 73, 3.5 miles West of Taylor Bayou  
Port Arthur, TX 77640

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 43 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
Yes	6	DM	4228	P	RQ, Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III (Mercury)

Shipper : CES Environmental Services, Inc.

Per : Gode/07

Signature :

Date : 05/29/08

Carrier CES Environmental Services, Inc.

Per : Francis R Villalba

Signature : Francis R Villalba

Date : 5/19/08

Receiving Facility Veolia Environmental Services, LLC

Per : ✓

Signature : X

Date :

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000394





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Seperator cleaning

Customer : CES Environmental Services, Inc.

Driver : Villalta, Francis

Address : 4904 Griggs Rd

Helper :

City,State,Zip : Houston TX , 77021

Date : 5/9/2008

Time : 2nd 0700

CES Contact : Gary Brauckman (713) 417 - 5737

Truck # 102

Trailer #

### Job Description :

Pick up 6 drums of seperator sludge at CES. Ask James in tankwash for location.  
Ask James to write the total weight of all the drums. He will have the correct amount.

Deliver drums to Veolia in Baytown before 11:30 am or after 1 pm. Site contact at Veolia is Kelli  
(281.425.7154)

Baker Hughes Address:  
2301 Oil Center court  
Houston, Texas 77073

ID #: 63767

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :  
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :  
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### ROPPEP PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

EPAHO071000395





Page 1 of 1

 Generator Name: CES EPA ID # TXD005950461 Manifest Tracking No. 0040161029

1. If waste is a wastewater (see 40 CFR 268.2) place "w" next to the applicable code(s)

Profile # D55003

## 2. CODES WITH SUBCATEGORIES (place appropriate letter from section 8 before each code that applies) (See 40 CFR 268 for details)

<input type="checkbox"/> D001 HI-TOC	<input type="checkbox"/> D008 Lead acid batteries	<input type="checkbox"/> K069 Not Calcium Sulfate	<input type="checkbox"/> P055 Lo RMERC Res.	<input type="checkbox"/> U151 HI Hg
<input type="checkbox"/> D001 Except HI-TOC	<input type="checkbox"/> D009 Organic Hg > 250ppm	<input type="checkbox"/> K071 Rmerc Res.	<input type="checkbox"/> P055 Not Inc./RMERC Res.	<input type="checkbox"/> U240 2, 4 D
<input type="checkbox"/> D003 Reactive Cyanide	<input type="checkbox"/> D009 Inorg. Hg > 250	<input type="checkbox"/> K071 Not Rmerc Res.	<input type="checkbox"/> P085 HI Inc./RMERC Res.	<input type="checkbox"/> U240 2, 4 esters & Salts
<input type="checkbox"/> D003 Reactive Sulfide	<input type="checkbox"/> D009 Hg < 250	<input type="checkbox"/> K106 Lo Rmerc Res.	<input type="checkbox"/> P082 Lo Inc. Res.	
<input type="checkbox"/> D003 Explosive	<input type="checkbox"/> F025 Light ends	<input type="checkbox"/> K106 Not Rmerc Res.	<input type="checkbox"/> P082 Lo RMERC Res.	
<input type="checkbox"/> D003 Water Reactives	<input type="checkbox"/> F025 Spent filter	<input type="checkbox"/> K106 > 250 ppm Hg	<input type="checkbox"/> P082 Not Inc./RMERC Res.	
<input type="checkbox"/> D003 Unexp. Ord. Emg	<input type="checkbox"/> K006 Hydrated	<input type="checkbox"/> P047 Salts	<input type="checkbox"/> P082 HI Inc./RMERC Res.	
<input type="checkbox"/> D003 Other Reactives	<input type="checkbox"/> K006 Anhydrous	<input type="checkbox"/> P047 Nonsalts	<input type="checkbox"/> U151 Lo RMERC Res.	
<input type="checkbox"/> D006 Batteries	<input type="checkbox"/> K069 Calcium Sulfate	<input type="checkbox"/> P085 Lo Inc. Res.	<input type="checkbox"/> U151 Lo Not RMERC Res.	

The subcategory for D018-D043 waste is "treated in nonCWA/nonSDWA facility" unless the following box is checked: ☐ "treated in CWA/SDWA facility"

## 3. COMMON CODES (Place appropriate letter from section 8 before each code that applies)

<input type="checkbox"/> D002	<input type="checkbox"/> P012	<input type="checkbox"/> P030	<input type="checkbox"/> P051	<input type="checkbox"/> P098	<input type="checkbox"/> P105	<input type="checkbox"/> P205	<input type="checkbox"/> F006	<input type="checkbox"/> F007	<input type="checkbox"/> F008	<input type="checkbox"/> F009	<input type="checkbox"/> F010	<input type="checkbox"/> F011	<input type="checkbox"/> F012	<input type="checkbox"/> F019	<input type="checkbox"/> F039
<input type="checkbox"/> D004	<input type="checkbox"/> D005	<input type="checkbox"/> D006	<input type="checkbox"/> D007	<input type="checkbox"/> D008	<input checked="" type="checkbox"/> D009	<input type="checkbox"/> D010	<input type="checkbox"/> D011	<input type="checkbox"/> D012	<input type="checkbox"/> D013	<input type="checkbox"/> D014	<input type="checkbox"/> D015	<input type="checkbox"/> D016	<input type="checkbox"/> D017	<input checked="" type="checkbox"/> D018	<input type="checkbox"/> D019
<input type="checkbox"/> D020	<input type="checkbox"/> D021	<input type="checkbox"/> D022	<input type="checkbox"/> D023	<input type="checkbox"/> D024	<input type="checkbox"/> D025	<input type="checkbox"/> D026	<input type="checkbox"/> D027	<input type="checkbox"/> D028	<input type="checkbox"/> D029	<input type="checkbox"/> D030	<input type="checkbox"/> D031	<input type="checkbox"/> D032	<input type="checkbox"/> D033	<input type="checkbox"/> D034	<input type="checkbox"/> D035
<input type="checkbox"/> D036	<input type="checkbox"/> D037	<input type="checkbox"/> D038	<input type="checkbox"/> D039	<input type="checkbox"/> D040	<input type="checkbox"/> D041	<input type="checkbox"/> D042	<input type="checkbox"/> D043	<input type="checkbox"/> F001	<input type="checkbox"/> F002	<input type="checkbox"/> F003	<input type="checkbox"/> F004	<input type="checkbox"/> F005	<input type="checkbox"/> U002	<input type="checkbox"/> U003	<input type="checkbox"/> U006
<input type="checkbox"/> U007	<input type="checkbox"/> U044	<input type="checkbox"/> U061	<input type="checkbox"/> U072	<input type="checkbox"/> U080	<input type="checkbox"/> U108	<input type="checkbox"/> U117	<input type="checkbox"/> U122	<input type="checkbox"/> U123	<input type="checkbox"/> U136	<input type="checkbox"/> U154	<input type="checkbox"/> U186	<input type="checkbox"/> U213	<input type="checkbox"/> U220	<input type="checkbox"/> U225	<input type="checkbox"/> U278

ADDITIONAL CODES (Enter all codes not identified above which are associated with waste)

4. USEPA HAZARDOUS WASTE CODE(S)	5. TREATMENT STANDARDS FOR NON-PHASE II STATES (INDICATE THE APPLICABLE TREATMENT STANDARD 268.41, 268.43 OR SPECIFIED TECHNOLOGY BELOW)	6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW

To identify F039, or UHCs managed in non-CWA, use the "F039/Underlying Hazardous Constituents Form" provided and check here: ☐If no UHCs are present upon generation check here: ☐ Check here if disposal facility will check for all UHCs ☐ (i.e. no UHC form required)To list additional EPA waste code(s), use the supplemental sheet and check here: ☐ In lieu of supplemental sheet you may use multiple copies of this form.

## 7. SOLVENT CONSTITUENTS (F001 - F005) Check here if disposal facility will check for all spent solvents

<input type="checkbox"/> Acetone	<input type="checkbox"/> Benzene	<input type="checkbox"/> n-Butyl alcohol	<input type="checkbox"/> Carbon disulfide
<input type="checkbox"/> Carbon Tetrachloride	<input type="checkbox"/> Chlorobenzene	<input type="checkbox"/> O-Cresol	<input type="checkbox"/> Cresols (m&p)
<input type="checkbox"/> Cyclohexanone	<input type="checkbox"/> o-Dichlorobenzene	<input type="checkbox"/> 2-Ethoxyethanol	<input type="checkbox"/> Ethyl acetate
<input type="checkbox"/> Ethyl benzene	<input type="checkbox"/> Ethyl ether	<input type="checkbox"/> Isobutanol	<input type="checkbox"/> Methanol
<input type="checkbox"/> Methylene chloride	<input type="checkbox"/> Methyl ethyl ketone	<input type="checkbox"/> Methyl isobutyl ketone	<input type="checkbox"/> Nitrobenzene
<input type="checkbox"/> 2-Nitropropane	<input type="checkbox"/> Pyridine	<input type="checkbox"/> Tetrachloroethylene	<input type="checkbox"/> Toluene
<input type="checkbox"/> 1,1,1 Trichloroethane	<input type="checkbox"/> 1, 1, 2-Trichloroethane	<input type="checkbox"/> 1, 1, 2-Trichloro, 1, 2, 2-trifluoroethane	<input type="checkbox"/> Trichloroethylene
<input type="checkbox"/> Trichloromethylfluoromethane	<input type="checkbox"/> Xylenes		

8. (States authorized by EPA to manage the LDR program may have regulatory citations different from the 40 CFR citations listed below. Where these regulatory citations differ, your certification will be deemed to refer to those state citations instead of the 40 CFR citations.)

A. or ☒ RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268.40.

☐ For hazardous debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR 268.45."

## B.1 RESTRICTED WASTE TREATMENT TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the treatment standards specified in 40 CFR 268.40 without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

## B.2 (CERTIFICATION REMOVED BY PHASE IV)

## B.3 GOOD FAITH AND ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by combustion units as specified in 268.42, Table 1. I have been unable to detect the nonwastewater organic constituents, despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

## B.4 DECHARACTERIZED WASTE REQUIRES TREATMENT FOR UNDERLYING HAZARDOUS CONSTITUENTS

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristic. This decharacterized waste contains underlying hazardous constituents that require further treatment to meet universal treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

## C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column 5 above.

☐ For hazardous debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR 268.45."

## D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I certify under penalty of law that I have personally examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

## E. WASTE NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature

Title Customer Service Rep

Date

5/2/08

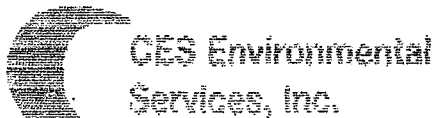
OPERATOR COPY

FORM# VES-78E

Total P.001

EPAHQ071000396





4904 Grieco Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax. (713) 878-1676

### Transportation Work Ticket

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Separator cleaning

Date : 5/9/2008

Manifest # : \_\_\_\_\_

CES Environmental Services, Inc.

Client : \_\_\_\_\_

Ticket : 63797

Phone : 7136781480

Consignee: Villalta Environmental Services, LLC

Transporter : CES Environmental Services, Inc.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Leave CES Yard :	9:40 am	Arrive At Destination	9:40
Arrive At Customer :	9:40	Begin Unloading :	1:25 pm
Begin Loading :	1:25	Finish Unloading :	1:30
Finish Loading :	1:30	Leave Destination :	1:40
Leave Customer :		Arrive At CES Yard :	2:25

Customer PO #:

Total Hours:

5.5 hr

CES Unload:

☐

Gross Weight :	_____	Ending Odometer :	161975
Tare Weight :	_____	Beginning Odometer :	161928
Net Weight :	_____	Total Miles :	46

Driver : Villalta, Francis

Tractor # : 102

Tote # : \_\_\_\_\_

Signature: *Francis R Villalta*

Trailer # : \_\_\_\_\_

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000397



**CES Environmental  
Services, Inc.**

Bill Of Lading # : 63767

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Separator cleaning

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a) 707860  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Veolia Environmental Services, LLC  
Hwy 73, 3.5 miles West of Taylor Bayou  
Port Arthur, TX 77640

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.546 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
Yes	6	DM	4228	P	RQ, Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III (Mercury)

Shipper : CES Environmental Services, Inc.

Per : 60 M / 107 Signature : Date : 05/29/05

Carrier CES Environmental Services, Inc.

Per : Signature : Date :

Receiving Facility - Veolia Environmental Services, LLC

Per : Signature : Date :

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000398





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

**Folder ID :** Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Sperator cleaning

**Date :** 5/9/2008 **Manifest # :** \_\_\_\_\_  
CES Environmental Services, Inc.  
**Client :** \_\_\_\_\_ **Ticket :** 63767  
**Phone :** 7136761460 **Consignee :** Veolia Environmental Services, LLC  
**Transporter :** CES Environmental Services, Inc.  
**Signature** \_\_\_\_\_ **Signature** \_\_\_\_\_

<b>Leave CES Yard :</b> _____	<b>Arrive At Destination</b> _____
<b>Arrive At Customer :</b> _____	<b>Begin Unloading :</b> _____
<b>Begin Loading :</b> _____	<b>Finish Unloading :</b> _____
<b>Finish Loading :</b> _____	<b>Leave Destination :</b> _____
<b>Leave Customer :</b> _____	<b>Arrive At CES Yard :</b> _____

**Customer PO #:** \_\_\_\_\_

**Total Hours:** \_\_\_\_\_

**CES Unload:** ☐

<b>Gross Weight :</b> _____	<b>Ending Odometer :</b> _____
<b>Tare Weight :</b> _____	<b>Begining Odometer :</b> _____
<b>Net Weight :</b> _____	<b>Total Miles :</b> _____

**Driver :** Villalta, Francis **Tractor # :** 102 **Tote # :** \_\_\_\_\_  
**Signature :** \_\_\_\_\_ **Trailer # :** \_\_\_\_\_ **Box # :** \_\_\_\_\_

**Job Comments/Equipment :** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000399



6 Droms  
10 km

0



**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER**

20702

P.O. 8216

PO #	Customer: Baker Houston	Date: 4/12/08
Tractor TUG 15	Address:	Time: 12:16
Trailer / Container Number 605414	Dropped By: Jose Ascencio	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	GAS SEPARATOR SOLIDS			6dm
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: _____
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments: <i>D. Baker</i>
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services: _____
18 Hand Labor (# Men / # Hours) 2 men 4.25 hrs		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: *Baker Sack & Melvin* Date: *5/01/08*

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000401



## CONFINED SPACE ENTRY PERMIT

(TO BE COMPLETED BY THE ENTRY SUPERVISOR)

### SECTION A: GENERAL INFORMATION (PLEASE PRINT)

1. Description of the Confined

Space: GAS oil Separator

2. Description of Work to be

Performed: Dis out

3. Date Issued: 4/1/07

4. Time Issued: 8: 00 am/pm

5. Date Expires: 5/1/07

6. Time Expires: 3: 00 am/pm

7. Attendant: S. King

8. Entry Supervisor: SM

### SECTION B: CHECKLIST FOR ISOLATION AND UNAUTHORIZED ACCESS PREVENTION

(Circle the correct answer for each question).

- |   |            |
|---|------------|
| 1. Are external barriers in place?  | YES NO N/A |
| 2. Has mechanical lockout/tagout been completed?                            | YES NO N/A |
| 3. Has electrical lockout/tagout been completed?                            | YES NO N/A |
| 4. Have other De-energizing steps been completed?<br>If so, describe: _____ | YES NO N/A |
| 5. Have lines/pipes been disconnected?                                      | YES NO N/A |
| 6. Have lines/pipes been blocked?   | YES NO N/A |
| 7. Have lines/pipes been capped?  | YES NO N/A |
| 8. Have barricades been set up?   | YES NO N/A |
| 9. Have warning signs been placed?  | YES NO N/A |
| 10. Any possible overhead falling debris                                    | YES NO N/A |

Report Unauthorized Entry to: M. M. King

Phone: (213) 276-1140

### SECTION C: PRE-ENTRY CHECKLIST (Check or fill in the correct answers).

1. Purging: Were lines/pipes purged? ☒ YES ☐ NO ☐ N/A

If so, what method was used? ☐ Nitrogen ☐ Steam ☐ Water

☒ Other (Specify): MR

2. VENTILATION: Is forced ventilation being maintained? ☒ YES ☐ NO ☐ N/A

3. ATMOSPHERIC GAS TESTS PERFORMED BY: S. King



TESTER INFORMATION	ATMOSPHERIC HAZARD TESTED	ACCEPTABLE RANGE OF HAZARD	ACTUAL READING (Record)	ACCEPTABLE? (Circle One)
DATE: 5/11/07	Oxygen Content (% O <sub>2</sub> )	19.5% - 23.5%	20.9 %	<del>YES</del> NO
TIME: 8:00	Combustible Gas (% LEL)	0% - 10%	0 %	YES <del>NO</del>
SIGNATURE: J.D.	Other:(Specify):	PEL = ppm	0 ppm	YES <del>NO</del>

**CAUTION:** Toxic or flammable gases or vapors may stratify in the confined space. Be sure to test at various levels and locations within the confined space. Always check the oxygen content first.

**4. SPECIFIC HAZARDOUS TASKS:** Certain tasks performed in confined spaces greatly increase the risks to Entrants. Check all tasks to be performed.

- ☐ Painting or Solvent-Cleaning    ☐ Cleaning/Sweeping/Vacuuming  
☒ Scraping/Removing Residue    ☐ OTHER

(explain): \_\_\_\_\_

**5. RESCUE PROCEDURE:**

11 - Remove \_\_\_\_\_

**RESCUE PERSONNEL:**

Names:

AD Mark  
 Baby  
 C. H.

Phone:

713-474146  
 1-1  
 1-1

**OUTSIDE SOURCES & PHONE:**

Fire Dept. 911  
 Ambulance 911  
 Hospital 911  
 Other: 911

**6. SPECIAL EQUIPMENT NEEDED (Check):**

- ☒ Air-Purifying Respirators  
☒ Air-Supplying Respirators  
☐ Air-Supplying Respirators with Escape Bottle  
☐ SCBA or Supplied Air (for rescue personnel)  
☒ Safety Harnesses  
☐ Lifelines  
☒ Hoisting Apparatus  
☐ Communications Equipment: Verba 1  
☒ Temporary Lighting  
☒ Non-Sparking Tools  
☒ Protective Clothing:

Permit and Checklists Prepared By:

J. Amos R

Approved By (Unit Supervisor):

Sam R



**CONFINED SPACE PERSONNEL ENTRY LOG**  
**(PLEASE PRINT)**

Description of the Confined Space: GAS / O<sub>2</sub> / Synt

Entry Supervisor: [Signature] Date: 5/1/14

Attendant(s): [Signature]

ENTRANT'S NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT
Melvin E.	8:30					



## PERIODIC ATMOSPHERIC GAS TEST RESULTS

Description of the Confined Space: \_\_\_\_\_

TESTER INFORMATION	ATMOSPHERIC HAZARD TESTED	ACCEPTABLE RANGE OF HAZARD	ACTUAL READING (RECORD)	ACCEPTABLE? (Check One) YES      NO	
Date: /    /	Oxygen Content (% O2)	19.5%-23.5%	%	YES	NO
Time:	Combustible Gas (% LEL)	0%-10%	%	YES	NO
Signature:	Other (Specify):	PEL =    ppm	ppm	YES	NO
Date: /    /	Oxygen Content (% O2)	19.5%-23.5%	%	YES	NO
Time:	Combustible Gas (% LEL)	0%-10%	%	YES	NO
Signature:	Other (Specify):	PEL =    ppm	ppm	YES	NO
Date: /    /	Oxygen Content (% O2)	19.5%-23.5%	%	YES	NO
Time:	Combustible Gas (% LEL)	0%-10%	%	YES	NO
Signature:	Other (Specify):	PEL =    ppm	ppm	YES	NO
Date: /    /	Oxygen Content (% O2)	19.5%-23.5%	%	YES	NO
Time:	Combustible Gas (% LEL)	0%-10%	%	YES	NO
Signature:	Other (Specify):	PEL =    ppm	ppm	YES	NO

NOTE: RETAIN WITH THE CONFINED SPACE ENTRY PERMIT FOR A MINIMUM OF 5 YEARS.

**RECORD MONITORING RESULTS AT LEAST EVERY TWO HOURS.**

**RETURN PERMIT TO SAFETY AT COMPLETION OF JOB.**

EPAHO071000405



# Mercury Environmental Services, Inc.

6915 HWY 225, Deer Park, TX 77536

Phone: (281)-476-4534 Fax: (281)-476-4406

CES Environmental Services  
4904 Gnggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8040272

Client Sample ID: Separator Residue 5C003

Extended ID: Baker Hughs / PO# 0408-48

Sample Collect Date: 4/15/2008 @ 9:20:00 AM

Sample Type: Grab

Sample Receipt Date: 4/15/2008 @ 10:00:00 AM

### Test Group / Method

TCLP Benzene					Analyst: TFR
Method: SW-846 8260B					Date / Time
Benzene	MDL	RL	Result	Units	
	0.005	0.5	H 117	mg/L	4/17/2008 / 9:16 PM
TCLP Mercury					Analyst: TRAHM
Method: SW-846 7470A					Date / Time
Mercury	MDL	RL	Result	Units	
	0.0004	0.2	0.0005	mg/L	4/18/2008 / 1:56 AM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit



Holland D. Gilmore, Laboratory Manager

Friday, April 18, 2008

Date



8040303

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT****SURROGATE SPIKE RECOVERY FOR VOLATILES****% REC**

Dibromofluoromethane	101.0
Toluene-d8	103.8
4-Bromofluorobenzene	91.8

ANALYTE	MB mg/L	LCS %REC	LCSD %REC	RPD	CCB mg/L	CCV %REC	MS %REC	MSD %REC	RPD
Mercury	< 0.0002	101.0	97.5	3.53	< 0.0002	102.0			

**Key to QA Abbreviations**

MS=Matrix Spike

RPD=Relative Percent Deviation

LCS=Laboratory Control Standard

CCB=Continuing Calibration Blank

MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate

MB=Method Blank

CCV=Continuing Calibration Verification

%Rec=Percent Recovery

RL=Regulatory Limit

Signature: **Holland D. Gilmore / Laboratory Director**

October 3, 2006

*Mercury Environmental Services, Inc.*

EPAHO071000407



[illegible]





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

copy

## Credit Memo

Date	Credit Memo #
7/15/2008	47429

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

*Separate*

		P.O. No.	Terms	Project	
			Net 30	Diesel Flush	
Quantity	Description	Manifest #	Rate	Amount	
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager				
	Diesel Flush from Kinder Morgan Pipeline - Victoria 5/15/08 Fee for sampling, delivery, and analyticals of diesel tank bottoms		-365.00	365.00	
-8.5	Transportation services by CES @ \$70.00 per hour 34.5% Fuel Surcharge		-70.00 -205.28	595.00 205.28	
-5,335	Recycling of combustible liquids (3% water) @ \$0.85 per gallon	BOL 64185	0.85	-4,534.75	
-16	Transportation services by CES @ \$70.00 per hour (2 loads) 34.5% Fuel Surcharge		-70.00 -386.40	1,120.00 386.40	
-5,000	Recycling of combustible liquids @ \$0.85 per gallon	BOL 64184	0.85	-4,250.00	
-4,320	Recycling of combustible liquids (10% water) @ \$0.85 per gallon	BOL 64186	0.85	-3,672.00	
	5/23/08				
-13	Air Machine w/Operator @ \$125.00 per hour 34.5% Fuel Surcharge		-125.00 -560.63	1,625.00 560.63	
-13	Field Service Utility Truck & Supervisor @ \$65.00 per hour		-65.00	845.00	
We appreciate your business!		Subtotal			
		Sales Tax (8.25%)			
		Total			





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Credit Memo

Date	Credit Memo #
7/15/2008	47429

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

		P.O. No.	Terms	Project	
			Net 30	Diesel Flush	
Quantity	Description	Manifest #	Rate	Amount	
-2.5	Delivery of Vacuum Box #640 @ \$70.00 per hour		-70.00	175.00T	
	34.5% Fuel Surcharge		-60.38	60.38	
-6.75	Field Technician @ \$28.00 per hour		-28.00	189.00	
-3	Job Materials: PPE 3 men @ \$25.00 per man / per day		-25.00	75.00T	
-1	Equipment Use: Pressure Washer @ \$125.00 per day		-125.00	125.00	
-2.5	Transportation of Vacuum Box #640 @ \$70.00 per hour (return trip)		-70.00	175.00	
	34.5% Fuel Surcharge		-60.38	60.38	
-11	Digout - Washout Vacuum Box #640		-70.00	770.00	
	2 men @ \$35.00 per hour / per man				
-1,000	Packaging - Transportation and Disposal of heel @ \$3.00 per gallon		-3.00	3,000.00	
	6/3/08				
	Fee for sampling, delivery, and analyticals of diesel tank bottoms		-415.00	415.00	
We appreciate your business!		<b>Subtotal</b>		\$-1,709.68	
		<b>Sales Tax (8.25%)</b>		\$20.63	
		<b>Total</b>		\$-1,689.05	



JRLR # 270 online

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64185

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Kinder Morgan Pipeline 11a)  
9819 State Hwy. 185 11b)  
Victoria, TX NA 11c)  
(281) 713-7134 11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over bill or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1982 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

Yes	1	TT	5500	G	Combustible Liquid, n.o.s., 3, NA1893, PG III
-----	---	----	------	---	---

Shipper : Kinder Morgan Pipeline

Per : Adam Simonson

Signature :

Date :

5/15/08

Carrier CES Environmental Services, Inc.

Per : Gregory Lawrence

Signature :

Date :

5/15/08

Receiving Facility CES Environmental Services, Inc.

Per : Brian Bowman

Signature :

Date :

5-15-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000411





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel (713) 676-1460  
Fax (713) 676-1070

Transportation Work Ticket

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Date : 5/15/2008 Manifest # : \_\_\_\_\_

Kinder Morgan Pipeline

Client : \_\_\_\_\_ Ticket : 64186

Phone : 2817187134 Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

X Signature \_\_\_\_\_ X Signature \_\_\_\_\_

Leave CES Yard :	0800	Arrive At Destination	1530
Arrive At Customer :	1200	Begin Unloading :	
Begin Loading :	1210	Finish Unloading :	1630
Finish Loading :	1250	Leave Destination :	
Leave Customer :	1300	Arrive At CES Yard :	

Customer PO #:

Total Hours:

8.5

CES Unload: ☐

Gross Weight :		Ending Odometer :	150865
Tare Weight :		Beginning Odometer :	150562
Net Weight :		Total Miles :	303

Driver : Lawrence, Gregory Tractor # : 286 Tote # : \_\_\_\_\_

Signature : Lawrence Trailer # : 270 Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000412





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 64185  
Type of Material: Diesel Flush

Job Date: 5/15/2008  
Bill of Lading #: 64185  
Customer: Kinder Morgan Pipeline

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5500  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 286  
Trailer Number: 270

### CES Laboratory Use Only

Specific Gravity: .850  
Pounds per Gallon: 7.089  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 5500  
% Water: 3  
% Solids: 0  
Total Net Gallons: 5500

(minus water and solids)

### Misc Notes:

API value of 35

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery

Date: 5/15/2008

EPAHO071000413



**CES Environmental  
Services, Inc.**

271  
Bill Of Lading # :

64184

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Kinder Morgan Pipeline  
9819 State Hwy. 185  
Victoria, TX NA  
(281) 713-7134

11a) 2031  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.849 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
Yes	1	TT	5,000	G	Combustible Liquid, n.o.s., 3, NA1993, PG III

Shipper : Kinder Morgan Pipeline

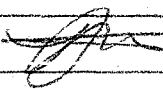
Per : Adam Simonson

Signature : 

Date : 5/15/08

Carrier : CES Environmental Services, Inc.

Per : Bobby Rodriguez

Signature : 

Date : 5-15-08

Receiving Facility : CES Environmental Services, Inc.

Per : Sarah Bowman

Signature : 

Date : 5-15-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000414



713-309-5954



**CES Environmental  
Services, Inc.**

4004 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1480  
Fax. (713) 678-1676

832-868-6453

### Transportation Work Ticket

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Date : 5/15/2008 Manifest # : \_\_\_\_\_

Kinder Morgan Pipeline

Client : \_\_\_\_\_ Ticket : 64184

Phone : 2817137134 Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_ Signature \_\_\_\_\_

Leave CES Yard :	5:30 AM	Arrive At Destination	11:30
Arrive At Customer :	8:00	Begin Unloading :	12:30
Begin Loading :	8:20	Finish Unloading :	1:20
Finish Loading :	8:50	Leave Destination :	1:30
Leave Customer :	9:00	Arrive At CES Yard :	

Customer PO #:

Total Hours:  
8 hrs

CES Unload: ☐

Gross Weight :	Ending Odometer :	34179
Tare Weight :	Beginning Odometer :	33900
Net Weight :	Total Miles :	279

Driver : Rodriguez, Bobby Tractor # : 2002 Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_ Trailer # : 271 Box # : \_\_\_\_\_

Job Comments/Equipment : P/u load of ( Diesel Flush ) from  
Frac TK# 239603 at Kinder Morgan in Victoria, Tx  
Hual off to CES Houston, Tx for offloading.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000415





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 64184

**Type of Material:** Diesel Flush

**Job Date:** 5/15/2008

**Bill of Lading #:** 64184

**Customer:** Kinder Morgan

**Gross Weight:** \_\_\_\_\_

**Tare Weight:** \_\_\_\_\_

**Net Weight:** \_\_\_\_\_

OR

**Total Gallons Shipped:** 5000

### Shipping Information

**Carrier:** CES Environmental Services, Inc.

**Truck Number:** 2002

**Trailer Number:** 271

### CES Laboratory Use Only

**Specific Gravity:** 0.846

**Pounds per Gallon:** 7.0599

**Temperature:** \_\_\_\_\_

**Total Gross Gallons:** 5000

**% Water** 0

**% Solids** 0

**Total Net Gallons:** 5000

*(minus water and solids)*

### Misc Notes:

API value of 36

**Sample Analyst:** \_\_\_\_\_  
*(signature)*

**Sample Analyst:** Sam Brown

**Date:** 5/15/2008

EPAHO071000416



# **CES Environmental Services, Inc.**

Bill Of Lading # :

64186

#271

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

## **SHIPPED FROM :**

Kinder Morgan Pipeline 11a)  
9819 State Hwy. 185 11b)  
Victoria, TX NA 11c)  
(281) 713-7134 11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of oil or as to any said over oil or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

## **CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

## **CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1982 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

Yes	1	TT	4,800	G	Combustible Liquid, n.o.s., 3, NA1993, PG III
-----	---	----	-------	---	---

Shipper : Kinder Morgan Pipeline

Per : Adam Simonson

Signature :

Date : 5/15/08

Carrier CES Environmental Services, Inc.

Per : Bobby Rodriguez

Signature :

Date : 5/15/08

Receiving Facility CES Environmental Services, Inc.

Per : G. O. Leary

Signature :

Date : 5/15/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000417





CES Environmental  
Services, Inc.

4834 Briggs Road  
Houston, TX 77021  
Tel. (713) 878-1450  
Fax. (713) 878-1870

**Transportation Work Ticket**

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Date : 5/15/2008 Manifest # : \_\_\_\_\_

Kinder Morgan Pipeline

Client : \_\_\_\_\_ Ticket # : 64186

Phone : 2817137134 Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature [Signature] Signature \_\_\_\_\_

Leave CES Yard :	<u>1:30</u>	Arrive At Destination	<u>830</u>
Arrive At Customer :	<u>4:00</u>	Begin Unloading :	_____
Begin Loading :	<u>4:20</u>	Finish Unloading :	<u>930</u>
Finish Loading :	<u>5:25</u>	Leave Destination :	_____
Leave Customer :	<u>5:30</u>	Arrive At CES Yard :	<u>8:30</u>

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

7hrs

CES Unload: ☐

Gross Weight : _____	Ending Odometer : <u>34456</u>
Tare Weight : _____	Beginning Odometer : <u>34179</u>
Net Weight : _____	Total Miles : <u>277</u>

Driver : Rodriguez, Bobby Tractor # : 2002 Tote # : \_\_\_\_\_

Signature : [Signature] Trailer # : 271 Box # : \_\_\_\_\_

Job Comments/Equipment : P/U load from Frac TK 254982 at  
Kinder Morgan in Victoria, TX. Haul off to  
CES yard.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000418





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 64186  
Type of Material: Diesel flush

Job Date: 5/15/2008  
Bill of Lading #: 64186  
Customer: Kinder Morgan Pipeline

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 4800  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 0.875  
Pounds per Gallon: 7.302  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 4800  
% Water: 10  
% Solids: \_\_\_\_\_  
Total Net Gallons: 4800  
(minus water and solids)

### Misc Notes:

API value of 30

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery Date: 5/15/2008

EPAHO071000419





CES Environmental  
Services, Inc.

1304 Gregg Road  
Houston, TX 77024  
Tel: (713) 878-1182  
Fax: (713) 878-1878

Transportation Work Ticket

Folder ID: Baker Hughes FMS (Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Date: 5/23/2008

Manifest #: \_\_\_\_\_

Kinder Morgan Pipeline

Client: \_\_\_\_\_

Ticket: 54717

Phone: 281/637-184

CES Environmental Services, Inc.

Consignor: \_\_\_\_\_

CES Environmental Services, Inc.

Transporter: \_\_\_\_\_

Signature

*Michael H. Carr*

Signature \_\_\_\_\_

Leave CES Yard: 4:30 am

Arrive At Destination: 7:30 pm

Arrive At Customer: 9:00 am

Begin Unloading: \_\_\_\_\_

Begin Loading: 9:45 am

Finish Unloading: \_\_\_\_\_

Finish Loading: 4:30 pm

Leave Destination: \_\_\_\_\_

Leave Customer: 5:00 pm

Arrive At CES Yard: \_\_\_\_\_

Customer PO #: \_\_\_\_\_

Total Hours: \_\_\_\_\_

CES Unload: ☐

Gross Weight: \_\_\_\_\_

Ending Odometer: \_\_\_\_\_

Tare Weight: \_\_\_\_\_

Beginning Odometer: 235270

Net Weight: \_\_\_\_\_

Total Miles: \_\_\_\_\_

Driver: Hernandez, J

Tractor #: 105

Tote #: \_\_\_\_\_

Signature: J. Hernandez

Trailer #: \_\_\_\_\_

Box #: \_\_\_\_\_

Job Comments/Equipment: \_\_\_\_\_

REMOVED HUEL FROM 2 FRAC TANKS

(RFR) 239603, 254982 AS DIRECTED FROM CUSTOMER AND  
PUT IN CES UAC BOX #640. EQUIPMENT USED: 150' 6" FLEX  
HOSE, PRESSURE WASHER, 185 UAC TRUCK.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000420





CES Environmental  
Services, Inc.

4504 Gregg Road  
Houston, TX 77021  
Tel: (713) 678-4480  
Fax: (713) 678-4070

Transportation Work Ticket

Folder ID : Baker Hughes PMG ( Kinder Morgan Pipeline - Victoria)  
Diesel Flush

Date : 5/23/2008 Manifest # : 6

Client : Kinder Morgan Pipeline Ticket : 64820

Phone : 2817437134 Consignee :

Transporter : CES Environmental Services, Inc.

Signature Michael Payne Signature

Leave CES Yard :	6:30 AM	Arrive At Destination :	
Arrive At Customer :	9:00 AM	Begin Unloading :	
Begin Loading :	9:45 AM	Finish Unloading :	
Finish Loading :	4:30 PM	Leave Destination :	
Leave Customer :	5:00 PM	Arrive At CES Yard :	7:30 PM

Customer P.O. # :	Total Hours :	CES Unload :	0
-------------------	---------------	--------------	---

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer :
Net Weight :	Total Miles :

Driver : Jack Gipson Tractor # : 107 - utility Tote # :  
Signature : Jack Gipson Trailer # : TRUE Box # :  
+ Equip

Job Comments/Equipment : Clean Frac tanks

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000421



Ces does  
not pay  
for this

Charge 3.00 gallon  
List in commodity  
~~Buy~~, Packaging, Tray, Disp



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64792

VAC Box 640

64821

Folder ID :

Baker Hughes PMG (Kinder Morgan Pipeline - Victoria)  
Greene Flux

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Kinder Morgan Pipeline  
9819 State Hwy. 185  
Victoria, TX NA  
(281) 713-7134

11a) 2785  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

Yes	1	TT	1000	G	Combustible Liquid, n.o.s., 3, NA1993, PG III
-----	---	----	------	---	---

Shipper: Kinder Morgan Pipeline

Per: Michael S. Payne Signature: Michael S. Payne Date: 5-23-08

Carrier CES Environmental Services, Inc.

Per: Terrell Williams Signature: Terrell Williams Date: 5-23-08

Receiving Facility CES Environmental Services, Inc.

Per: BO Cum Berland Signature: BO Cum Berland Date: 5-30-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000423





CES Environmental  
Services, Inc.

4801 D'Arcy Road  
Houston, TX 77056  
Tel: (713) 878-1187  
Fax: (713) 878-1678

Transportation Work Ticket

Folder ID : Robert Hughes PWS (Kinder Morgan Pipeline - Victoria)  
Green River

Date : 6/28/2007 Manifest # : \_\_\_\_\_

Kinder Morgan Pipeline

Client : \_\_\_\_\_ Ticket : 54571

Phone : 2817437134 Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature Michael A. Bane Signature \_\_\_\_\_

Leave CES Yard :	<u>7:45</u>	} Deliver 2.5 HR	Arrive At Destination :	<u>19:75</u>
Arrive At Customer :	<u>10:10</u>		Begin Unloading :	_____
Begin Loading :	<u>10:15</u>	} Tech 6.75	Finish Unloading :	_____
Finish Loading :	<u>17:00</u>		Leave Destination :	_____
Leave Customer :	<u>17:10</u>	- pickup disposed 2.5 HR	Arrive At CES Yard :	_____

Customer EQ # :	Total Hours :	CES Unload. <input type="checkbox"/>
-----------------	---------------	--------------------------------------

Gross Weight :	Ending Odometer :	<u>154738</u>
Tare Weight :	Beginning Odometer :	<u>154423</u>
Net Weight :	Total Miles :	<u>315</u>

Driver : [Signature] Tractor # : 105 Tote # : \_\_\_\_\_

Signature [Signature] Trailer # : \_\_\_\_\_ Box # : CES Box # 640

Job Comments/Equipment : 630-745 - locating a VAC Box on yard  
loaded C.E.S. vac Box # 640  
Delivered Box To Kinder Morgan Victoria plant, as Directed  
Returned Box # 640 To C.E.S. YARD

White (CES Office) Yellow (CES Office / Billing) Pink (CES Office / IFTA) Goldenrod (Customer)



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****21253**

PO #	Customer: <i>CES</i>	Date: <i>5/24/07</i>
Tractor	Address:	Time:
Trailer / Container Number <i>6410</i>	Dropped By:	Need By:

**CONTAINER TYPE:** ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☒ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<i>Diesel</i>		<i>1000</i>	<i>638</i>
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <i>20</i> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <i>0</i> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <i>0</i> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <i>0</i> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <i>SP</i>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	<i>✓</i>	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<i>✓</i>	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)	<i>2 men 11 hrs</i>	<i>6- Bay of Fly Ash</i>
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: *SP / SC* Date: *5/24/07*

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO071000425





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 5/15/2008

Dear Eileen Exito

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 2785

**Expiration Date** 5/15/2010

**Generator:** Kinder Morgan Pipeline

**Address:** 9819 State Hwy. 185  
Victoria, TX NA

### Waste Information

**Name of Waste:** Diesel flush

**TCEQ Waste Code #:** Recycle

**Container Type:**

**Detailed Description of Process Generating Waste:**

Diesel used to flush a natural gas pipeline

**Color:** reddish brown

**Odor:** diesel like

**pH:** neutral

**Physical State:**

**Incompatibilities:** oxidizers

**Safety Related Data/Special Handling:**

level D

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO071000426



gfp  
OK



**CES Environmental  
Services, Inc.**

Auz

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
http://www.cesenvironmental.com  
TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

#### SECTION 1: Generator Information

Company: Kinder Morgan Pipeline  
Address: 9819 State Highway 185  
City, State, Zip: Victoria, TX  
Contact: Dee W Bond (Baker Hughes PMG) Title: Operations Manager  
Phone No: 281-230-7108 Fax No: 281-667-3959  
24/hr Phone: CES-713-676-1460  
U.S. EPA I.D. No: NA  
State I.D. NA SIC Code:

#### SECTION 2: Billing Information - ☐ Same as Above

Company: BHBSS US General NON PO  
Address: P.O. Box 4595  
City, State, Zip: Houston, TX 77210  
Contact: Eileen Exito Title:  
Phone No: 281-230-7100 Fax No:

#### SECTION 3: General Description of the Waste

Name of Waste: Diesel Flush

Detailed Description of Process Generating Waste: Diesel used to flush a natural gas pipeline

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: reddish brown

Odor: diesel like

Specific Gravity (water=1): .90

Density: 8 lbs/gal

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☐ Drum ☐ Tote ☒ Truck ☐ Other (explain)

Container Size: 5000 gal

Frequency: ☐ Weekly ☐ Monthly ☐ Quarterly ☒ Yearly

Number of Units (containers): 3-5 Other:

Texas State Waste Code No: NA-Recyclable Material

Proper U.S. DOT Shipping Name: Combustible liquid, n.o.s., combustible liquid, NA 1993, PG-III

Class: CL 3 UN/NA: NA 1993 PG: III RQ: NA

Flash Point >140	pH neutral	Reactive Sulfides 0mg/l	Reactive Cyanides 0mg/l	Solids 0-3%
Oil & Grease >1500mg/l	TOC >1500mg/l	Zinc 0mg/l	Copper 0mg/l	Nickel 0mg/l



**SECTION 4: Physical and Chemical Data**

The waste consists of the following materials	Ranges are acceptable	or %
Diesel Fuel	97-100	%
Rust Scale	0-3	%
Water	0-1	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Level D

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.  
CBS Evaluation Report

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):  
oxidizers

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒  
 TCLP Volatiles: ☒  
 TCLP Semi-Volatiles: ☒  
 Reactivity: ☒  
 Corrosivity: ☒  
 Ignitability: ☒

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: Daniel Chumbe Date: 5-13-08

Printed Name/Title: Operations Supervisor

CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Compliance Officer: [Signature]

Additional Information: \_\_\_\_\_

Date: 5-15-08 ☒ Approved ☐ Rejected

Approval Number: 2785



**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☒ NO

If 'Yes', complete this section.

**PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.**

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources



- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

☐ Metals Subcategory

☒ Oils Subcategory

☐ Organics Subcategory

**SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.





PROCESS FACILITY INFORMATION (CES USE ONLY!!)

1. Base Pricing (including freight):

CES pays \$1.10 gallon on net  
Trans 70<sup>00</sup>/hr + FSC.

2. Contamination Limits (maximum limit before surcharges apply):

3. Surcharge Pricing:

If < 80% Diesel charge 10¢

4. Special Testing Requirements:

Should have no water phase.

5. Treatment and Handling Protocol:

Bo Has out bound. @ \$1.91/gallon.

6. Treated Wastewater Discharge Subcategory:

☐ Subcategory A

☒ Subcategory B

☐ Subcategory C





**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**7. Tests for Product Recovered/Recycled (if applicable):**

**8. Management for Product Recovered/Recycled (if applicable):**

*Bo has out bound @ \$1.91/gal*





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

To: Gary Brauckman  
Cc: Kelli Lofton, Gary Peterson

Date: 05/12/08

From: Miles Root

Lab Memo: 08-077

Subject: **Baker Hughes Diesel Evaluation #0508-16**

A sample of diesel from Baker Hughes PMG, Victoria, has been evaluated as a purchase and resale potential for CES. This sample is evaluation 0508-16, and is diesel that has been used to flush a natural gas pipeline.

This sample looks like good diesel. We will not want to mix or blend it with any of our products, but market it "as is". The material is very clean looking and only has the solids on the bottom of the sample jar, that we will not be picking up. We should pursue the acquisition of this material for resale.



# Mercury Environmental Services, Inc.

6913 HWY 223, Deer Park, TX 77536

Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services**  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8050390

Client Sample ID: Diesel Tank Bottoms

Extended ID: Baker Hughes PMG-Kinder Morgan Victoria / PO#0508-38

Sample Collect Date: 5/15/2008 @ 5:30:00 PM


Sample Type: Grab

Sample Receipt Date: 5/16/2008 @ 3:28:00 PM

### Test Group / Method

Ignitability Method: SW-846 1010	MDL		<b>Result</b>	Units	Analyst: DB Date / Time
Flashpoint			75	deg F	5/19/2008 / 12:35 PM
TCLP Benzene Method: SW-846 8260B	MDL	RL	<b>Result</b>	Units	Analyst: IDG Date / Time
Benzene	0.005	0.5	H 15.3	mg/L	5/22/2008 / 8:06 AM
TCLP Metals (8) Method: SW-846 6010B	MDL	RL	<b>Result</b>	Units	Analyst: JA Date / Time
Arsenic	0.014	5	< 0.014	mg/L	5/20/2008 / 6:24 PM
Barium	0.0005	100	0.0610	mg/L	5/20/2008 / 6:24 PM
Cadmium	0.002	1	< 0.002	mg/L	5/20/2008 / 6:24 PM
Chromium	0.002	5	< 0.002	mg/L	5/20/2008 / 6:24 PM
Lead	0.005	5	< 0.005	mg/L	5/20/2008 / 6:24 PM
Selenium	0.024	1	< 0.024	mg/L	5/20/2008 / 6:24 PM
Silver	0.002	5	< 0.002	mg/L	5/20/2008 / 6:24 PM
TCLP Mercury Method: SW-846 7470A	MDL	RL	<b>Result</b>	Units	Analyst: JA Date / Time
Mercury	0.0002	0.2	0.0272	mg/L	5/21/2008 / 1:19 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Wednesday, May 28, 2008

Date



8050390

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

**SURROGATE SPIKE RECOVERY FOR VOLATILES****% REC**

Dibromofluoromethane	107.5
Toluene-d8	96.8
4-Bromofluorobenzene	92.7

ANALYTE	MB mg/L	LCS %REC	LCSD %REC	RPD	MS %REC	CCB mg/L	CCV %REC
Arsenic	< 0.005	93.5	94.0	0.53	101.0	< 0.005	97.6
Barium	< 0.002	96.0	97.4	1.45	100.0	< 0.002	94.2
Cadmium	< 0.004	92.0	92.0	0.00	96.8	< 0.004	96.7
Chromium	< 0.007	99.8	100.0	0.20	98.0	< 0.007	98.0
Lead	< 0.010	92.0	92.0	0.00	97.2	< 0.010	94.2
Mercury	< 0.0002	97.2	96.4	0.83	96.6	< 0.0002	98.6
Selenium	< 0.005	93.1	92.0	1.19	92.4	< 0.005	95.3
Silver	< 0.006	94.8	94.8	0.00	95.2	< 0.006	93.9

**ANALYTE****STD**

Flashpoint 82°F

## Key to QA Abbreviations

MS=Matrix Spike  
RPD=Relative Percent Deviation  
LCS=Laboratory Control Standard  
CCB=Continuing Calibration Blank  
MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate  
MB=Method Blank  
CCV=Continuing Calibration Verification  
%Rec=Percent Recovery  
RL=Regulatory Limit

Signature: \_\_\_\_\_

John Keller / Laboratory Director

May 28, 2008

Mercury Environmental Services, Inc.

EPAHO071000435



[illegible]



EPAAHQ071000437



**MERCURY ENVIRONMENTAL SERVICES, INC.**  
**6913 HWY 225**  
**DEER PARK, TX 77536**  
**USA**

Voice: 281-476-4534  
Fax: 281-476-4406

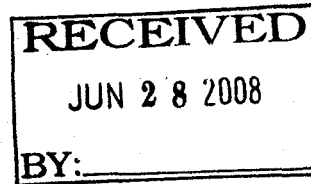
**Invoice**

Invoice Number:  
070224

Invoice Date:

Jun 24, 2008

Page:  
1



Sold To:

**CES ENVIRONMENTAL SVS.**  
**4904 GRIGGS RD**  
**HOUSTON, TX 77021**

Sample ID:

**PMG BAKER HUGHES**  
**DIESEL TANK BOTTOMS**

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	0608-04	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8060049	6/3/08	7/24/08

Quantity	Item	Description	Unit Price	Extension
1.00	TCLP METALS	TCLP METALS	150.00	150.00
1.00	TCLP BENZENE	TCLP BENZENE	100.00	100.00
1.00	VOLATILES	BENZENE	75.00	75.00
0.20		20%DISCOUNT	325.00	-65.00
<div>6/3</div> <div>POSTED</div> <div>6/30/08</div>				

Subtotal 260.00

Total Invoice Amount 260.00

**TOTAL 260.00**

EPAHO071000438



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536

Phone: (281)-476-4534 Fax: (281)-476-4406

## CES Environmental Services

4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737

Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8060049

Client Sample ID: Diesel Tank Bottoms

Extended ID: Baker Hughes PMG Kinder Morgan Victoria

Sample Collect Date: 6/3/2008 @ 10:00:00 AM


Sample Type: Grab

Sample Receipt Date: 6/3/2008 @ 1:20:00 PM

### Test Group / Method

TCLP Metals (8) Method: SW-846 6010B	MDL	RL	Result	Units	Analyst: JA Date / Time
Arsenic	0.014	5	0.037	mg/L	6/9/2008 / 11:25 AM
Barium	0.0005	100	0.827	mg/L	6/9/2008 / 11:25 AM
Cadmium	0.002	1	< 0.002	mg/L	6/9/2008 / 11:25 AM
Chromium	0.002	5	< 0.002	mg/L	6/9/2008 / 11:25 AM
Lead	0.005	5	< 0.005	mg/L	6/9/2008 / 11:25 AM
Selenium	0.024	1	< 0.024	mg/L	6/9/2008 / 11:25 AM
Silver	0.002	5	< 0.002	mg/L	6/9/2008 / 11:25 AM
TCLP Mercury Method: SW-846 7470A	MDL	RL	Result	Units	Analyst: JA Date / Time
Mercury	0.0002	0.2	0.0610	mg/L	6/5/2008 / 12:18 PM
TCLP Benzene Method: SW-846 8260B	MDL	RL	Result	Units	Analyst: HDG Date / Time
Benzene	0.005	0.5	0.460	mg/L	6/8/2008 / 12:21 PM
Total Benzene Method: SW-846 8260B	MDL		Result	Units	Analyst: TFR Date / Time
Benzene	0.05		5.67	mg/L	6/11/2008 / 4:42 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Friday, June 13, 2008

Date



8060049

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

**SURROGATE SPIKE RECOVERY FOR VOLATILES****% REC**

Dibromofluoromethane	112.1
Toluene-d8	99.8
4-Bromofluorobenzene	93.4

<b>ANALYTE</b>	<b>MB mg/L</b>	<b>LCS %REC</b>	<b>LCSD %REC</b>	<b>RPD</b>	<b>CCB mg/L</b>	<b>CCV %REC</b>	<b>MS %REC</b>	<b>MSD %REC</b>	<b>RPD</b>
Arsenic	< 0.002	94	94	0.7	< 0.002	91	76.4	77.2	1.04
Barium	< 0.002	105.0	105	0.43	< 0.002	101	65.2	67.7	3.8
Cadmium	< 0.001	109.4	110.9	1.32	< 0.001	107	70.9	72.0	1.5
Chromium	< 0.001	109	107	2.50	< 0.001	103	70.0	72.2	3.0
Lead	< 0.002	106.1	109.2	2.90	< 0.002	107	67.7	71.9	6.1
Mercury	< 0.0002	101.0	97.5	3.53	< 0.0002	102.0			
Selenium	< 0.024	108.1	91.4	16.7	< 0.024	87	64.9	61.8	5.0
Silver	< 0.001	110	109	0.91	< 0.001	104	73.4	75.6	3.06

**Key to QA Abbreviations**

MS=Matrix Spike

RPD=Relative Percent Deviation

LCS=Laboratory Control Standard

CCB=Continuing Calibration Blank

MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate

MB=Method Blank

CCV=Continuing Calibration Verification

%Rec=Percent Recovery

RL=Regulatory Limit

Signature: \_\_\_\_\_

**John Keller / Laboratory Director**

June 13, 2008

Mercury Environmental Services, Inc.

EPAHO071000440



8060049

**MES**

- CHAIN OF CUSTODY

1-800-771-4MES

(281) 476-4534

Mercury Environmental Services

6913 Hwy. 225 • Deer Park, TX 77536

Fax (281)-476-4406

COMPANY NAME: (BILL TO:)

CES Environmental

COMPANY ADDRESS:

CITY

STATE

ZIP

CONTACT PERSON'S NAME:

Gary Breuckman

CONTACT PERSON'S PHONE:

713-412-5737

FAX #:

YOUR PROJECT NO.:

Baker Hughes

YOUR P.O. #:

060809

YOUR PROJECT NAME:

Baker Hughes PMG-Kinder

PROJECT ADDRESS:

Morgan - Victoria

## PARAMETERS FOR ANALYSIS

## REMARKS

## TURNAROUND TIME

STD

DETECTION LIMITS  
SPECIAL LIMITS REQUIRED

Yes No

Please circle one, if Yes,  
please describe below  
or include separate  
sheet detailing  
requirements.

## YOUR SAMPLE DESCRIPTION

## GRAB/COMP.

## DATE

## TIME

## MATRIX

Diesel Tank Bottoms

6

6-3-08 10:00

Sludge

TCUP (3) metals

TCUP Benzene

Total Benzene

NUMBER OF CONTAINERS

PRESERVATIONS

PERSON TAKING SAMPLE SIGNATURE (a. - Print Name &amp; b. - Sign.)

Joe Carrillo

b.

Joe Carrillo

RELINQUISHED BY:  
(Signature)

Joe Carrillo

DATE

TIME

6-3-08 10:15

RECEIVED BY:  
(Signature)

Joe Carrillo

RELINQUISHED BY:  
(Signature)

Gary Breuckman

DATE

TIME

6-3-08 13:20

RECEIVED BY:  
(Signature)

Joe Carrillo

METHOD OF PAYMENT

SHIPPED BY:  
(Signature)COURIER  
(Signature)RECEIVED FOR MES BY:  
(Signature)

DATE

TIME

Sample Remainder Disposal

Return Sample Remainder To Client Via

Request Lab To Dispose Of All Sample Remainders

(Signature)

Joe Carrillo

(Date)

6-3-08



65513

Baker Hughes PMG (Kinder Morgan Pipeline - Victoria)

Diesel Flush

**MES**

- CHAIN OF CUSTODY

1-800-771-4MES

(281) 476-4534

Mercury Environmental Services

Fax (281)-476-4406

6913 Hwy. 225 • Deer Park, TX 77536

COMPANY NAME: (BILL TO:)

CES Environmental

COMPANY ADDRESS:

CITY

STATE

ZIP

CONTACT PERSON'S NAME:

Gary Brumby

CONTACT PERSON'S PHONE:

713 412 5131

FAX #:

YOUR PROJECT NO.:

Baker Hughes

YOUR P.O. #:

060800

YOUR PROJECT NAME:

Baker Hughes PMG (Kinder Morgan Pipeline)

PROJECT ADDRESS:

7 Morganville, TX

## PARAMETERS FOR ANALYSIS

## REMARKS

## TURNAROUND TIME

STD

DETECTION LIMITS  
SPECIAL LIMITS REQUIRED

Yes No

Please circle one, if Yes,  
please describe below  
or include separate  
sheet detailing  
requirements.

## YOUR SAMPLE DESCRIPTION

## GRAB/COMP.

## DATE

## TIME

## MATRIX

Diesel Tank Bottoms

6

6-3-08 10:00

Sludge

✓ ✓ ✓

NUMBER OF CONTAINERS

PRESERVATIONS

PERSON TAKING SAMPLE SIGNATURE (a. - Print Name &amp; b. - Sign.):

Joe Carrillo

RELINQUISHED BY:  
(Signature)

Joe Carrillo

DATE

TIME

6-3-08

10:00

RECEIVED BY:  
(Signature)

Joe Carrillo

RELINQUISHED BY:  
(Signature)

Joe Carrillo

DATE

TIME

6-3-08

10:00

RECEIVED BY:  
(Signature)

Joe Carrillo

RELINQUISHED BY:  
(Signature)

Joe Carrillo

DATE

TIME

6-3-08

10:00

RECEIVED BY:  
(Signature)

Joe Carrillo

METHOD OF PAYMENT

SHIPPED BY:  
(Signature)COURIER  
(Signature)RECEIVED FOR MES BY:  
(Signature)

DATE

TIME

Sample Remainder Disposal

☐ Request Lab To Dispose Of All Sample Remainders☐ Return Sample Remainder To Client Via

(Signature)

(Date)

6-3-08

Form # MES - CCRI

WHITE &amp; CANARY - Shipped with Sample

PINK - Retained by Customer

WHITE - Returned with Report

EPAHQ071000442

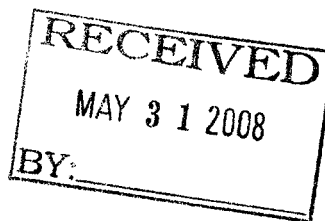


**MERCURY ENVIRONMENTAL SERVICES, INC.**  
**6913 HWY 225**  
**DEER PARK, TX 77536**  
**USA**

Voice: 281-476-4534  
Fax: 281-476-4406

**Invoice**

Invoice Number: 070076  
Invoice Date: May 30, 2008  
Page: 1



Sold To:

**CES ENVIRONMENTAL SVS.**  
**4904 GRIGGS RD**  
**HOUSTON, TX 77021**

Sample ID:

**BAKER HUGHS PMG KINDER MORGAN**  
**VICTORIA**  
**DIESEL TANK BOTTOMS**

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	0508-38	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8050390	5/16/08	6/29/08

Quantity	Item	Description	Unit Price	Extension
1.00	IGNITABILITY	IGNITABILITY	30.00	30.00
1.00	TCLP BENZENE	TCLP BENZENE	100.00	100.00
1.00	TCLP METALS	TCLP METALS	150.00	150.00
0.20		20%DISCOUNT	280.00	-56.00
<div style="position: relative; height: 100px;"> <span style="position: absolute; bottom: 0; left: 0; font-size: 2em;">5/15</span> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 3em; font-weight: bold;">POSTED</div> <div style="position: absolute; bottom: 10%; left: 30%;">6/30/08</div> </div>				



Subtotal 224.00  
Total Invoice Amount 224.00  
**TOTAL 224.00**

EPAHO071000443



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536

Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services**  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: **Gary Brauckman**

## - CERTIFICATE OF RESULTS -

**MES Lab#:** 8050390

**Client Sample ID:** Diesel Tank Bottoms

**Extended ID:** Baker Hughes PMG-Kinder Morgan Victoria / PO#0508-38

**Sample Collect Date:** 5/15/2008 @ 5:30:00 PM


**Sample Type:** Grab

**Sample Receipt Date:** 5/16/2008 @ 3:28:00 PM

### Test Group / Method

Ignitability Method: SW-846 1010	MDL		<b>Result</b>	Units	Analyst: DB Date / Time
Flashpoint			<b>75</b>	deg F	5/19/2008 / 12:35 PM
TCLP Benzene Method: SW-846 8260B	MDL	RL	<b>Result</b>	Units	Analyst: HDG Date / Time
Benzene	0.005	<b>0.5</b>	<b>H 15.3</b>	mg/L	5/22/2008 / 8:06 AM
TCLP Metals (8) Method: SW-846 6010B	MDL	RL	<b>Result</b>	Units	Analyst: JA Date / Time
Arsenic	0.014	5	< 0.014	mg/L	5/20/2008 / 6:24 PM
Barium	0.0005	100	<b>0.0610</b>	mg/L	5/20/2008 / 6:24 PM
Cadmium	0.002	1	< 0.002	mg/L	5/20/2008 / 6:24 PM
Chromium	0.002	5	< 0.002	mg/L	5/20/2008 / 6:24 PM
Lead	0.005	5	< 0.005	mg/L	5/20/2008 / 6:24 PM
Selenium	0.024	1	< 0.024	mg/L	5/20/2008 / 6:24 PM
Silver	0.002	5	< 0.002	mg/L	5/20/2008 / 6:24 PM
TCLP Mercury Method: SW-846 7470A	MDL	RL	<b>Result</b>	Units	Analyst: JA Date / Time
Mercury	0.0002	0.2	<b>0.0272</b>	mg/L	5/21/2008 / 1:19 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Wednesday, May 28, 2008

Date



8050390

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

**SURROGATE SPIKE RECOVERY FOR VOLATILES****% REC**

Dibromofluoromethane	107.5
Toluene-d8	96.8
4-Bromofluorobenzene	92.7

<b>ANALYTE</b>	<b>MB mg/L</b>	<b>LCS %REC</b>	<b>LCSD %REC</b>	<b>RPD</b>	<b>MS %REC</b>	<b>CCB mg/L</b>	<b>CCV %REC</b>
Arsenic	< 0.005	93.5	94.0	0.53	101.0	< 0.005	97.6
Barium	< 0.002	96.0	97.4	1.45	100.0	< 0.002	94.2
Cadmium	< 0.004	92.0	92.0	0.00	96.8	< 0.004	96.7
Chromium	< 0.007	99.8	100.0	0.20	98.0	< 0.007	98.0
Lead	< 0.010	92.0	92.0	0.00	97.2	< 0.010	94.2
Mercury	< 0.0002	97.2	96.4	0.83	96.6	< 0.0002	98.6
Selenium	< 0.005	93.1	92.0	1.19	92.4	< 0.005	95.3
Silver	< 0.006	94.8	94.8	0.00	95.2	< 0.006	93.9

<b>ANALYTE</b>	<b>STD</b>
----------------	------------

Flashpoint	82°F
------------	------

**Key to QA Abbreviations**

MS=Matrix Spike  
RPD=Relative Percent Deviation  
LCS=Laboratory Control Standard  
CCB=Continuing Calibration Blank  
MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate  
MB=Method Blank  
CCV=Continuing Calibration Verification  
%Rec=Percent Recovery  
RL=Regulatory Limit

Signature: \_\_\_\_\_

**John Keller / Laboratory Director**

May 28, 2008

Mercury Environmental Services, Inc.

EPAHO071000445







Baker Hughes PMG - Kinder Morgan  
San Felipe

GB

3 - mon
3 - sat

8/1/15  
KMP  
KMP  
KMP  
KMP

M. we - 713-204-0192-



## Customer Special Requests/Requirements

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

	Item	CES Cost	Customer Charge	
6-2	Washout Frac A-485		385.00	
	Berm		75.00	
	exterior wash		85.00	
	fuel surchg.		19.25	
	TRANS- 276 pl4 frac A-485 5 1/2 hr		368.50	T
	16% fuel s.c.		58.96	
	TRANS- 103 (pl4 equip) 5 1/2 hr		368.50	T
	16% fuel s.c.		58.96	
	EQ use - Bobcat		200.00	
	DAVE Wrecker Svc (pick up Frac)	460.00	550.00	
	Recycle - CES 9dr BOL (went in)		N/C	
	4 empty (Vac Box)		N/C	
6-2	Sludge Removal Air Mach 104 8 hr		880.00	
	F. Tech 2 men		448.00	
	Fuel s.c. 16%		140.80	
	PPE 3 men		75.00	T
	Confined Space w/ equip		300.00	
6-5	TRANS- 276 to BFI 5 1/2		368.50	
	16% fuel sc		58.96	
	DISPOSAL- BFI 3771456 20 yd	1100.00	1440.00	
	STATE FEE	83.28	83.28	
	energy surcharge	66.70	66.70	
	Washout - Vac Box V-65	350.00	245.00	
	Berm		75.00	
	FUEL S.C		12.25	
6-10	TRANS- 281 (2 Loads) 3 3/4		251.25	T
	16% fuel sc		40.20	
	Return Frac A-485 # 215029			
6-12	TRANS- 288 1 1/2 hr		100.50	T
	return VB- V65 16% fuel sc		16.08	
	Sale Tax		141.62	
		3077.71	10,491.66	
	# 600351 30,731 gallon diesel purchased			
	\$15,654.62 (other page)			
	6-3 5% 370.70			
	Purchase oil 32348-190=32024.52 X 5% >	1601.22		
	Total	1971.93		

(7473.95)



## Customer Special Requests/Requirements

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

	Item	CES Cost	Customer Charge
	Purchase of Diesec		
5-16	TRANS- 281 9 hr.		
	Recycle - Baker BOL 21382 5225 G (52)		(2717.00)
	Recycle TXOG BOL 21402		
5-17	TRANS- 281 6 1/2 hr.		
	Recycle - CES BOL 21414 5225 G (52)		(2717.00)
	TRANS- 273 7 3/4 hr.		
	Recycle - CES BOL 21412 3941 G (52)		(2049.32)
5-18	TRANS- 281 5 hrs.		
	Recycle - CES BOL 21474 4750 G (52)		(2470.00)
	TRANS- 282 4 hr.		
	Recycle - CES BOL 21475 4940 G (52)		(2568.80)
5-19	TRANS- 281 5 1/2 hr.		
	Recycle - CES BOL 21502 4750 G (52)		(2470.00)
5-24	TRANS- 288 7 1/4 hr.		
	Recycle - CES BOL 21668 1900 G (52)		(988.00)
	Washout T-231 + 243		325.50
5-26	Analyticals - Mercury	276.00	430.00
	TRANS- 272 6 1/2 hr. @ \$67.		435.50
	1670 Fuel SC		69.68
	Field Tech 6 1/2 hr @ \$28.		182.00
	Supervisor (Gary) 4 hr @ \$50		200.00
	Disposal - BFI 20yd 3771403	700.00	1100.00
	1.76 Ton waste fees	10.56	10.56
	energy surcharge	31.17	31.17
5-30	TRANS- 276 plus VAC BOX V65 4 1/4 hr		284.75
	(Brought to CES) 1670 fuel SC		45.56
	TRANS- 277 plus Fiac F218029 4 hr.		268.00
	(Brought to CES for washout) 1670 fuel SC		42.88
	Washout - F218029		385.00
	Washout Berm		75.00
	fuel surchg		19.25

Pay Baker Hughes for Diesec

15,654.62



**CES Environmental Services, Inc.**  
**Profit/Loss Sheet**

**Billing Information:** *Fax copy of invoice*

Name: Baker Hughes PMG

Contact: Dee Bond

Address: 6755-B Willowbrook Park Dr  
Houston, TX 77066

Bill to: BHBS 4.5 General/NOV PO

Phone: Houston, TX 77216

Fax: 281-580-1469 Fax 281-893-2732

Salesperson: Brauchman

Job Contact: DEE Bond

Phone: cell: 281-382-1420

Fax: 281-893-2732

A/P Contact: BHBS 4.5 General/NOV PO

Phone: same

Fax:

P.O. Required: ☒ Y ☐ N

4% City of Houston Fee: ☐ Y ☒ N

Fuel Surcharge: ☒ Y ☐ N

4-hr Minimum: ☒ Y ☐ N

Job Estimate			
Item	Vendor	CES Cost	Customer Charge
Recycle (purchase) Diesel/Hy Oil	TX Oil & Grease	1.48	1.52
Air mover w/ op	CES		125 <sup>00</sup> /hr
Techs.			28 <sup>00</sup>
PPE			25 <sup>00</sup> /month/day
Pressure washer			125 <sup>00</sup> /day
Conding spike kit			300 <sup>00</sup> /day
Supplies			200 <sup>00</sup> /day
Air mover Trans Rate			95 <sup>00</sup> /hr
Box Rental			15 <sup>00</sup> /day
Liner			30 <sup>00</sup> /day
Disposal Class I Spillage BFI		55 <sup>00</sup>	72 <sup>00</sup>
11 11 I Spills 11		35 <sup>00</sup>	50 <sup>00</sup>
Roll-off Truck	CES		67 <sup>00</sup>
FSC			67 <sup>00</sup>
Trailer Rinse	CES		150 <sup>00</sup>

**Customer Special Requests/Requirements**

BFI Approval - Pigs/Regs Y66502

SEP Budge Y66449

\*\*\*UPDATE FOLDERS IMMEDIATELY WITH ANY CHANGES\*\*\*

**Confidential**

EPAHO071000450



# CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

Phone: (713) 676-1460

Fax: (713) 676-1676

## Fax Transmittal

Total Number of Pages (Including cover sheet):

9

Date:

5-23-06

To:

BFI

713-675-8803

Approvals

(Terri Bond)

From: Gary Brauckman

CES Environmental Services, Inc.

Mobile: (713) 417-5737

Notes:

Terri:

I need a rush on this profile as well  
Give me a call once you have approval

Thanks

Long



MAY-25-2006 THU 04:45 PM

FAX NO.

P. 01

May. 25. 2006 11:07AM SPECIAL WASTE DEPT.

FAX NO. 7136707694

No. 1079

P. 4/6

F. 02/09

MAY-25-2006 09:00

CES Environmental Services

713 676 1676

P.03



## GENERATOR WASTE PROFILE SHEET

Page 1 of 2

Requested Disposal Facility:

Gulf West  
an Allied Waste Company

Waste Profile #

AWI Sales Rep: A. Brnd

Date: 5/24/06

7398 KMPL

## I. Generator Information

Generator Name: Kinder Morgan Pipeline Company			
Generator Site Address: Manak Road			
City: San Felipe	County:	State: TX	Zip: 77474
State ID/Reg No: XXXRC	State Approval/Waste Code: RRCT4881 (if applicable)		SIC Code:
Generator Mailing Address (if different): Kinder Morgan 500 Dallas Suite 1000 Attn: John Greer			
City: Houston	County: Harris	State: TX	Zip: 77002
Generator Contact Name: John Greer			
Phone Number: 713-369-8183		Fax Number: 713-495-2835	

## IIa. Transporter Information

Transporter Name: CEB Environmental Services		Contact Name: Gary Brauckman	
Transporter Address: 4804 Griggs Road			
City: Houston	County: Harris	State: TX	Zip: 77021
Phone Number: 713-676-1450	Fax Number: 713-676-1676	State Transportation Number: 30900	

## IIb. Billing Information

Bill To: CES Environmental Services		Contact Name: Gary Brauckman	
Billing Address: 4804 Griggs Road			
City: Houston	State: TX	Zip: 77021	Phone Number: 713-676-1460

## III. Waste Stream Information

Name of Waste: Pigs, rags and debris from cleaning of natural gas pipeline			
Process Generating Waste: Collection of cleaning pigs after use using a diesel component as the cleaning agent. Stream includes oily rags, PPE etc from the pigging operation			
Type of Waste	<input checked="" type="checkbox"/> INDUSTRIAL PROCESS WASTE or <input type="checkbox"/> POLLUTION CONTROL WASTE		
Physical State:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID <input type="checkbox"/> OTHER:		
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:		
Estimated Annual Volume:	<input checked="" type="checkbox"/> CUBIC YARDS: 10 <input type="checkbox"/> TONS: <input type="checkbox"/> GALLONS: <input type="checkbox"/> OTHER:		
Frequency:	<input type="checkbox"/> ONE TIME <input type="checkbox"/> DAILY <input type="checkbox"/> WEEKLY <input type="checkbox"/> MONTHLY <input checked="" type="checkbox"/> OTHER: yearly		
Special Handling Instructions:			

## IV. Representative Sample Certification

☐ NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?		<input checked="" type="checkbox"/> YES or <input type="checkbox"/> NO
Sample Date: 5-17-2006	Type of Sample: <input checked="" type="checkbox"/> COMPOSITE SAMPLE <input type="checkbox"/> GRAB SAMPLE	
Laboratory: Mercury Environmental	Sample ID Numbers: 8050387, 8050388	
Sampler's Employer: CES Environmental Services		
Sampler's Name (printed): Gary Brauckman		Signature:

REV 1

© Allied Waste, February 2001

EPAHQ071000452



MAY-25-2006 THU 04:45 PM

FAX NO.

P. 02

May. 25, 2006 11:07AM SPECIAL WASTE DEPT.

FAX NO. 7136707694

No. 1079

P. 5/6

P. 03/09

733 576 1576

P.03



## GENERATOR WASTE PROFILE SHEET (continued)

Page 5 of 2

Waste Profile #
LSS Y6 650N

## V. Physical Characteristics of Waste

Characteristic Components		% by Weight (range)	
1. Diesel Fuel with surfactant		0-5 %	
2. Metal Scales		0-5%	
3. Iron Oxide		0-10 %	
4. Poly Pipe, adsorbent pads, PPE, etc.		80-90 %	
5.			
Color	Odor (describe)	Free Liquids <input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO Content 50%	% Solids 100
various	diethyl like		
pH:	Flash Point	Phenol	
7.0	>150 °F	0ppm	

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) including Required Parameters Provided for this Profile

Does this waste or generating process contain regulated concentrations of the following pesticides and/or herbicides: Chlordane, Dieldrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvers as defined in 40 CFR 261.33? ☐ Yes or ☒ No

Does this waste or generating process contain it in excess OSHA exposure limits from high levels of Hydrogen Sulfide or Hydrogen Cyanide as defined in 40 CFR 261.33? ☐ Yes or ☒ No

Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761? ☐ Yes or ☒ No

Does this waste contain regulated concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA P-Lined Solvents? ☐ Yes or ☒ No

Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzo-p-dioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.33? ☐ Yes or ☒ No

Is this a regulated Toxic Material as defined by Federal and/or State regulations? ☐ Yes or ☒ No

Is this a regulated Radioactive Waste as defined by Federal and/or State regulations? ☐ Yes or ☒ No

Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations? ☐ Yes or ☒ No

Is this waste generated at a Federal Superfund Clean Up Site? ☐ Yes or ☒ No

## VI. Generator Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Allied Waste.

John M. Greer, Manager Environmental  
Authorized Representative Name and Title (Printed)

Kinder Morgan  
Company Name

[Signature]  
Authorized Representative Signature

5/25/06  
Date

## VII. Allied Waste Decision

<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Rejected	Expiration: <u>5/22/09</u>
Conditions:		
CLASS 1 DISPOSAL REQUIRED		
Mark Phillips, Special Waste Analyst		
<u>[Signature]</u>	<u>[Signature]</u>	<u>5/25/06</u>
Name, Title	Signature	Date



~~Baker Hughes, Inc. (Baker Hughes, Inc.)~~  
Mudcat (oil center court)  
Separated cleaning

GB

DIRECT



1000  
1000



jeolice-belly (had)

2890  
191  

---

1500

separate cleaning



Note  
Bill TO address  
BHBS  
need  
Cust CTR # 55050001H  
comp code  
# 1085  
on invoice



Julie. Cooper  
@BAKERHUGHES.COM



## Customer Special Requests/Requirements

Separate service per separator

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
Analysis - SP001	155.00	261.00
Cleaning of separate SP001		950.00
Job mat. drums	54.00	(64.00 @)
Disposal - (300 Vol. Benzene 24m)	50.00	250.00
Sales tax	5.28	5.28
Job compliance fee	1531	1531
	<u>2771.59</u>	<u>1545.59</u>
INV# 53113		
		1266.00

12/23



Halt  
noted



## Customer Special Requests/Requirements

SEPERATE INVOICE PER SEPARATOR

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
6-6 Cleaning Separator SP001		950.00
Job Mat: 1 drum	27.00	30.00 T
Disposal - USE Ecology - 500 VOC BENZENE 1dm	225.00	400.00
6-11 Analysis - Mercury SP.001	260.00	415.00
Sales Tax	2.48	2.48
	514.48	1797.48
	1283.00	
Analysis - SP001	435.00	640.00
Additional Testing - mercury	25.00	107.00
190 compliance	7.47	7.47
	467.47	754.47
	287.00	
11/6 Analysis - 1108-DX Separator -	100.00	195.00
190 compliance	195	195
INV# 53411	101.95	196.95
	99.00	
11/26 Analysis - 1108-D3X PMS Separator - 02	155.00	261.00
12/2 Cleaning up separator SP002 -		950.00
Job Mat: 1 drum	27.00	30.00 (H)
Disposal - Ineco - 500 VOC Benzene 1dm	225.00	400.00
Sales Tax	2.48	2.48
190 compliance fee	1644	1644
	425.92	1659.92
INV# 53412	1234.00	

Fast  
note



## Customer Special Requests/Requirements

SEPERATE INVOICE PER SEPARATOR

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
6-6 Cleaning Separator SP001		950.00
Job mat: 1 drum	27.00	30.00 T
Disposal - USECology 500 VOC Benzene 1dm	825.00	400.00
6-11 Analysis - Mercury SP.001	260.00	415.00
Salutax	2.48	2.48
5% 641.13	514.48	1797.48
	1283.00	
10-308 Analysis - SP001	435.00	640.00
Additional Testing - Mercury	25.00	107.00
190 compliance	7.47	7.47
5% 14.35	467.47	754.47
	287.00	
11/6 Analysis - 1108-DX Separator -	100.00	195.00
190 compliance	195	195
INV# 53411	101.95	196.95
	98.00	
11/26 Analysis - 1108-DX PMS Separator - 02	155.00	261.00
12/2 Cleaning up Separator SP002 -		950.00
Job mat: 1 drum	27.00	30.00 (4)
Disposal - Ineco - 500 VOC Benzene 1dm	225.00	400.00
Salutax	2.48	2.48
190 compliance fee	1644	1644
	425.92	1659.92
INV# 53412	1234.00	



## Customer Special Requests/Requirements

SEPERATE INVOICE PER SEPARATOR

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

Job # 8446

## Job Estimate

Item	CES Cost	Customer Charge
Cleaning Separator SP-002		950.00
Take 1" Digout / Coffin Space 2 man 4 hr		280.00
Job MAT: 2 drums	54.00	60.00 T
Analysis - Mercury SP-002	256.00	410.00
Trans to Disposal - VEOIA 3.5M	25.00	245.00
38.5% FSC		94.33
Disposal - VEOIA 4018281 660#	1188.00	1452.00
TCEQ Fee	5.28	5.28
Energy Fee	133.43	133.43
Sales Tax	4.95	4.95
	1466.66	3634.99
	314.95	1704.95
	(1390.00)	

E-MAILED

E-MAILED

SEPARATOR SP002

Disposal - VEOIA 4018281 660#	1188.00	1452.00
TCEQ FEE	5.28	5.28
Energy Fee	133.43	133.43
Trans - Drop Fee	25.00	25.00
Trans to VEOIA 3.5M		245.00
38.5% FSC		94.33
Analysis - Mercury	200.00	390.00
5% 39.67	1551.71	2345.04
	(793.33)	



## Customer Special Requests/Requirements

P.O. Required:



Y



N

Fuel Surcharge:



Y



N

4% City of Houston Fee:



Y



N

4-hr Minimum:



Y



N

## Job Estimate

	Item	CES Cost	Customer Charge
1	PO# 0670		
2-4-08	Analysis - mercury	160.00	285.00
2-19	FS Utility Truck + Supervisor 5 HR		325.00
	24% FSC		78.00
	TECH: 2 men 10 HR		250.00
	Confined Space Entry Kit	212.17	250.00
	Sale of 1 drum	27.00	30.00 T
2-21	Cleaning of #003 separator - confined space		450.00
	Lab test, D-gas		
	Job mat. 1 drum	27.00	30.00 T
2-27	TRANS to disposal		250.00
	24% FSC		60.00
	Disposal Media 403270 (21m) 552#	993.60	1214.40
	TCEQ	4.48	4.48
	Energy fee	99.36	99.36
	SALES TAX	4.95	4.95
	90.13		
		1528.56	3331.19
		1802.63	







## Customer Special Requests/Requirements

Email Invoice

 P.O. Required: ☐ Y ☐ N  
 4% City of Houston Fee: ☐ Y ☐ N

 Fuel Surcharge: ☐ Y ☐ N  
 4-hr Minimum: ☐ Y ☐ N

## Job Estimate

Item	CES Cost	Customer Charge
Cleaning of Separator		950.00
Labor - Confined Space 2 men @ 11 HREA		770.00
Job Supplies - 3 drum		150.00 T
Disposal - HEEL 3dm		225.00
Analysis E	184.00	315.00
Sales Tax		12.38
 E-MAILED 10/12/07 2.5 55.96	184.00	2422.38
		(2238.38)
Cleaning of Separator		950.00
Job Supplies - 1 drum		50.00 T
Disposal - HEEL 1dm		75.00
Analysis - Mercury	220.00	360.00
Sales Tax		4.13
 E-MAILED 10/16/07	220.00	1439.13
		(1219.13)
Cleaning of Separator		950.00
Analysis - mercury	116.00	225.00
 E-MAILED 11/9/07	116.00	1175.00
		(1059.00)
Cleaning of Separator		950.00
Job Supplies 2 drum		100.00 T
Labor - Confined Space 2 men x 4hr		280.00
Analysis - Mercury	220.00	360.00
Disposal - VEDIA 21591 802 #	1443.60	1764.40
TCEQ	6.40	6.40
Energy Fee 990	129.92	158.80
TRANS to Disposal		250.00
FSC		50.00
Sales Tax		8.25
 E-MAILED 12/1/07	1799.92	3927.85
		(2127.93)

7140  
 320.40  
 28.80  
 256.00  
 50.00  
 789.6  
 1007  
 39.48  
 2127.93  
 791.60  
 1336.33  
 1007  
 33.48

EPAHQ071000465



## Customer Special Requests/Requirements

Email Invoice

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N



4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
6-8-06 Cleaning of Separator		950.00
		950.00
Credit		-100.00
6/25/06 42.50		850.00
8-19-06 Cleaning of Separator		\$ 950.00
0-12 590 47.50		
7-9-07 Cleaning of Gas Separator		950.00
 E-MAILED		
8-23-07 v. 7/27/07		
8-17 Cleaning of Gas Separator		\$ 950.00
Tankwash ticket 16820	cr for 7/9	- 200.00
750' x 18" 18.75		750.00
9-5 Cleaning of Separator		950.00
Labor - Digout 1 Confined Space <sup>2 men</sup>		262.50
Job Supplies - 1 drum		50.00 T
Disposal - Heel 1 drum		75.00
Analysis - Sludge	184.00	315.00
Sales Tax		4.13
 E-MAILED	184.00	1656.63
12/12/07 36.92		
	1472.63	
12-10-07 Let message on invoice #'s 40060/39907/38994/		
38995/39057		



**CES Environmental Services, Inc.**  
**Profit/Loss Sheet**

**Billing Information:**

Name: Baker Hughes Prod  
 Contact: Dee Bond  
 Address: 2301 Oil Center Ct  
HITX 77073  
 Phone:             
 Fax:           

Salesperson: Branchman

Job Contact: Dee Bond  
 Phone:             
 Fax:           

☒ A/P Contact: Same  
 Phone:             
 Fax:           

P.O. Required: Y N  
 4% City of Houston Fee: Y N

Fuel Surcharge: Y N  
 4-hr Minimum: Y N

**Job Estimate**

Item	Vendor	CES Cost	Customer Charge
Separator Cleaning	CES		950 <sup>00</sup>
Basic Cleaning			
Additional Time 35 <sup>00</sup> /HR (Tech)			35 <sup>00</sup> /HR
Empty Drums 55 Gal e			50 <sup>00</sup> /e
Disposal Class I MH			75 <sup>00</sup>
Analysis			Cost x 1.3 + 75 <sup>00</sup> - Round
Disposal Hazardous Waste w/mercury	VEOLIA	1.80/15	2.20/15
Empty Sil		8%	10%
Disposal HAZ (CES Generator)	US Ecology	225 <sup>00</sup> + 10%	400 <sup>00</sup>
Trans	CES	10	70 <sup>00</sup> /HR
Fsc			511

**Customer Special Requests/Requirements**


\*\*\*UPDATE FOLDERS IMMEDIATELY WITH ANY CHANGES\*\*\*

**Confidential**

EPAHO071000467



**CES Environmental Services, Inc.**

CONFIDENTIAL

**Profit & Loss Sheet**

CONFIDENTIAL

Billing/AP Information	
Name:	Baker Hughes Corp
Contact:	Dee Bond
Address:	2301 Oilcenter CT H, TX 77073
Phone:	Billing BMBSS U.S. General
Fax:	P.O. Box 4895 H, TX 77210

Salesperson:	13 Krauchman
Assigned:	Unassigned

Folder I.D.#	ATTACHED
--------------	----------

Job Contact:	Dee Bond
Phone:	281-230-7100
Fax:	

P.O. Required	Y	N	Fuel Surcharge	Y	N
City of Houston	Y	N	4-hour Minimum	Y	N

Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
NOTE Invoice must Have COST CTR: 550501011 company code 1085				
Supervisor/Utility Truck				65 <sup>00</sup>
Technicians				25 <sup>00</sup> ea
Open Top Drums				30 <sup>00</sup> ea
TOTES				75 <sup>00</sup> ea
Control Space Equip				250 <sup>00</sup>
monitor, canyards, ropes, full face Resp., light D.				
Transportation				70 <sup>00</sup> /HR
Disposal-Sep sludge	TBD			
11 Wash water	TBD			
Analysis				COST X 1.3 + 75 <sup>00</sup>

Customer Special Request/Requirement

FEB 2008

CONFIDENTIAL

EPAHQ071000468





**Technical Solutions  
North America**

October 1, 2007

GARY BRAUCKMAN

**CES ENVIRONMENTAL SVCS, INC.**

3901 TRAILMOBILE DR.  
HOUSTON, TX 77013

Dear GARY BRAUCKMAN:

Veolia ES Technical Solutions LLC is pleased to present the following proposal for your review and consideration. Veolia ES Technical Solutions LLC will provide disposal of the waste materials that you have at your HOUSTON, TX facility. Veolia ES Technical Solutions LLC will transport the material to the listed disposal facilities through our transfer facility located in Port Arthur, TX. Veolia ES Technical Solutions LLC will provide these services according to the price schedule. All pricing is based on unit costs. The total project estimate may vary depending on the actual quantities. Veolia ES Technical Solutions LLC based our understanding of the scope of work as presented by CES ENVIRONMENTAL SVCS, INC..

*Price to include  
Trans From  
Baytown office  
to Port Arthur  
as agreed by  
Veolia Rep  
Walt Stringer*

If this proposal is acceptable to you, please acknowledge your acceptance by signing the Acceptance and Authorization Letter to proceed and returning it to our office (Veolia ES Technical Solutions, 1800 South Highway 146, Baytown, TX 77520) to the attention of Debbie Moore. To expedite scheduling, you may fax a signed copy to 281/427-5367, and then forward the originals. If it is the procedure of CES ENVIRONMENTAL SVCS, INC. to issue a Purchase Order for the work to be performed, please forward the PO with the original paperwork to our office.

*BB  
10-4-07*

All work performed will be in strict compliance with all federal, state and local regulations and laws, and in accordance the terms and conditions of the agreement in place between Veolia ES Technical Solutions LLC and CES ENVIRONMENTAL SVCS, INC dated on .

The attached pricing is an estimate only. This estimate is valid for thirty (30) days. If you require additional time for evaluation or have any questions regarding the above, please feel free to call.

Thank you for considering Veolia ES Technical Solutions LLC for your disposal service requirements. If you have any questions, or if you would like to schedule your material please contact my Technical Service Rep, Richard Lavrinc, at (281) 425-7155 or (800) 624-9302. In all correspondence regarding this quotation, please refer to Veolia ES Technical Solutions LLC Reference Number: Q606000511.

Sincerely,

Veolia ES Technical Solutions LLC

STEPHEN FRANKLIN

Acceptance Authorization to Proceed

BY: 

DATE: 10-3-07

PO No. 6-B Baker PMG-5ep

October 1, 2007

Veolia ES Technical Solutions LLC  
1800 South Highway 146  
Baytown, TX 77520  
281.425.7135 (Telephone Number)  
281.427.5367 (Fax Number)  
www.VeoliaES.com

EPAHO071000469



CES ENVIRONMENTAL SVCS, INC.

HOUSTON, TX

Ref.: Veolia ES Technical Solutions Quote No. Q606511.

**Special Terms and Conditions**

**Veolia ES Technical Solutions LLC reserves the right to decline acceptance of the following:**

- Shock sensitive compounds, DOT Classified Explosives
- Etiological Materials
- Radioactive Materials
- Dioxin
- Kepone
- Certain Mercury Compounds
- Pentachlorophenol (Which carries an EPA code other than D037 or F032), it's derivatives and /or by products
- Pressurized gases that meet the EPA definition of reactivity

We will assist you on a case by case basis in your efforts to properly manage these materials

1. CES ENVIRONMENTAL SVCS, INC. must also comply with all applicable laws and regulations pertaining to generators of hazardous waste Veolia ES Technical Solutions will not accept improperly identified or unidentified materials.
2. The generator shall have obtained all applicable federal or state generator's identification numbers and state hazardous / non hazardous waste numbers before waste shipment. Veolia ES Technical Solutions will assist in this process if necessary.
3. The proposed pricing is based on the attached scope of work. Any deviation in type or quantity of material will be priced according to the issuance of a change order.
4. The pricing given herein does not include any applicable taxes, nor does it include surcharges, which may be incurred due to nonconforming waste streams.
5. Any drums which are considered not fit for transport according to DOT, 49 CFR requirements will be overpacked and surcharged at 1.5 times the regular disposal price.
6. Additional fees may apply to the following: Leaking drums - \$200.00/Drum; drums requiring overpacking - \$100.00/Drum; Drums up to 55 gallon will be charged at the 55 gallon price unless quoted; Drums greater than 55 gallon size will be charged at a rate of 1.5 times the disposal price, unless quoted.
7. All disposal pricing is contingent upon site approval of waste stream and must conform to profile. Materials not conforming to waste acceptance may result in additional charges or unacceptability. Generator is responsible for any additional charges, assessed by Veolia ES Technical Solutions, due to non-conforming waste. It is understood such charges may be assessed after the initial ONYX billing.
8. Veolia ES Technical Solutions will prepare all shipping documents (i.e. manifests, labels, packing slips, etc.)

**SERVICES AGREEMENT**



QUOTATION WORKSHEET

No. Q606000511

Page 01



MANIFEST FROM:  
**CES ENVIRONMENTAL SVCS, INC**  
**3901 TRAILMOBILE DR.**  
  
**HOUSTON, TX 77013**

RETURN MANIFEST TO:  
**\*\*\* Same Address \*\*\***

CERTIFICATE TO:  
**\*\*\* Same Address \*\*\***

CONTACT: <b>MATT BOWMAN</b>	QUOTE DATE: <b>10/01/2007</b>	TERRITORY: <b>T60</b>
PHONE: <b>(713) 826-1329</b>	FAX: <b>(713) 676-1676</b>	SALES REP: <b>STEPHEN FRANKLIN</b>

Line	Service	Description	Quantity	Price	Unit	Extension
	Waste Stream:	SEPARATOR SLUDGE FROM NATURAL GAS PIPELI	1.00	1.80	EA	\$1.80
	Technology:	Incineration-thermal destruct.				
	Facility:	VEOLIA ES TECHNICAL SOLUTIONS				
	UOM/Container:	POUNDS				
		\$200 DRUM MINIMUM				
Line Total						\$1.80
Quote Total						\$1.80

All ONYX Terms and Conditions described in the previous pages will apply.

10/03/2007 08:23 2814275367

VEOLIA

PAGE 03/04

EPAHQ071000471



VEOLIA assesses an ENERGY & SECURITY surcharge. The surcharge is evaluated and increased or decreased, as necessary, on the first working day of the month based on the Department of Energy Diesel Fuel Hotline (202-586-6966 or [www.eia.doe.gov](http://www.eia.doe.gov)) monthly survey fuel price averages. Adjustments are made without notice. The surcharge will apply to the total amount of the invoice minus any disposal fees.

## Fuel Price per Gallon

## Energy &amp; Security Surcharge

\$ 2.00 - 2.25 per gallon	5%
\$ 2.26 - 2.50 per gallon	6%
\$ 2.51 - 2.75 per gallon	7%
\$ 2.76 - 3.00 per gallon	8%
\$ 3.01 - 3.25 per gallon	9%
\$ 3.26 - 3.50 per gallon	10%
\$ 3.56 - 4.00 per gallon	11%





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
6/28/2008	46887



**E-MAILED**

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
8446	Net 30	SP-002

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager			
	5/7/08			
1	Cleaning of Separator SP-002		950.00	950.00
8	Labor: Digout / Confined Space 2 men at 4 hrs each @ \$35.00 per hour / per man		35.00	280.00
2	Job materials: 55 gallon Drums		30.00	60.00T
	Fee for sampling, delivery, and analyticals of SP-002 separator sludge on 5/14/08		410.00	410.00
	Disposal to be billed separately			
	CES job #65230			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$1,700.00

**Sales Tax (8.25%)** \$4.95

**Total** \$1,704.95

EPAHO071000473



**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER**

21035

PO #	Customer: <i>Baker Hughes PMG</i>	Date: <i>5/7/08</i>
Tractor <i>1973</i>	Address:	Time:
Trailer / Container Number <i>Super Alloy 50</i>	Dropped By: <i>[Signature]</i>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	<u>Drum</u> / Rolloff
1 <i>Haz waste solids</i>			<i>105 gals</i>	
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <i>21.0</i> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <i>0</i> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <i>0</i> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <i>0</i> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <i>JT</i>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	<i>/</i>	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<i>J</i>	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)	<i>2 men 4 hrs ea</i>	
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: *JT* Date: *5-19-08*

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

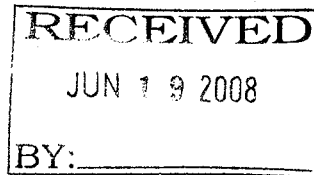
CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000474



**MERCURY ENVIRONMENTAL SERVICES, INC.**  
**6913 HWY 225**  
**DEER PARK, TX 77536**  
**USA**

Voice: 281-476-4534  
Fax: 281-476-4406



**Invoice**  
Invoice Number: 070159  
Invoice Date: Jun 6, 2008  
Page: 1

Sold To:

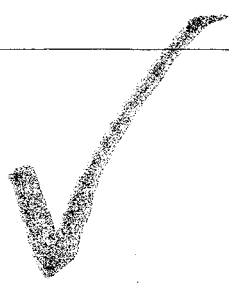
**CES ENVIRONMENTAL SVS.**  
**4904 GRIGGS RD**  
**HOUSTON, TX 77021**

Sample ID:

**BAKER HUGHES PMG**  
**SEPARATOR SLUDGE SP-002**

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	0508-28	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8050336	5/14/08	7/6/08

Quantity	Item	Description	Unit Price	Extension
1.00	TCLP BENZENE	TCLP BENZENE	100.00	100.00
1.00	TCLP METALS	TCLP METALS	150.00	150.00
1.00	RCI	RCI	70.00	70.00
0.20		20%DISCOUNT	320.00	-64.00
<p>A large, bold, rectangular stamp with the word "POSTED" at the top and the date "6-28-08" in the center.</p>				



Subtotal 256.00  
Total Invoice Amount 256.00  
**TOTAL 256.00**



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services**  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: **Gary Brauckman**

## - CERTIFICATE OF RESULTS -

**MES Lab#:** 8050336

**Client Sample ID:** Separator Sludge SP-002

**Extended ID:** PO #0508-28 / Baker Hughes PMG

**Sample Collect Date:** 5/14/2008 @ 9:00:00 AM

**Sample Type:** Grab

**Sample Receipt Date:** 5/14/2008 @ 1:30:00 PM

### Test Group / Method

TCLP Benzene Method: SW-846 8260B	MDL	RL	<b>Result</b>	Units	Analyst: HDG Date / Time
Benzene	0.005	0.5	<b>H 63.0</b>	mg/L	5/18/2008 / 4:40 AM
TCLP Metals (8) Method: SW-846 6010B	MDL	RL	<b>Result</b>	Units	Analyst: JCA Date / Time
Arsenic	0.014	5	< 0.014	mg/L	5/16/2008 / 3:21 PM
Barium	0.0005	100	<b>0.568</b>	mg/L	5/16/2008 / 3:21 PM
Cadmium	0.002	1	<b>0.005</b>	mg/L	5/16/2008 / 3:21 PM
Chromium	0.002	5	<b>0.062</b>	mg/L	5/16/2008 / 3:21 PM
Lead	0.005	5	<b>0.065</b>	mg/L	5/16/2008 / 3:21 PM
Selenium	0.024	1	< 0.024	mg/L	5/16/2008 / 3:21 PM
Silver	0.002	5	< 0.002	mg/L	5/16/2008 / 3:21 PM
TCLP Mercury Method: SW-846 7470A	MDL	RL	<b>Result</b>	Units	Analyst: JA Date / Time
Mercury	0.02	0.2	<b>0.08</b>	mg/L	5/22/2008 / 5:37 PM
Reactivity, Recoverable Hydrogen Cyanide Method: 7.3.3.2	MDL		<b>Result</b>	Units	Analyst: CL Date / Time
Hydrogen Cyanide	0.25		<b>9.32</b>	mg/kg	5/19/2008 / 3:30 PM
Reactivity, Recoverable Hydrogen Sulfide Method: 7.3.4.2	MDL		<b>Result</b>	Units	Analyst: CL Date / Time
Hydrogen Sulfide	0.25		<b>0.48</b>	mg/kg	5/20/2008 / 12:15 PM
Corrosivity: pH Method: SW-846 9045	MDL		<b>Result</b>	Units	Analyst: JE Date / Time
pH			<b>6.73</b>		5/20/2008 / 11:00 AM



**- CERTIFICATE OF RESULTS -**

**MES Lab#:** 8050336

**Client Sample ID:** Separator Sludge SP-002

**Extended ID:** PO #0508-28 / Baker Hughes PMG


**Sample Collect Date:** 5/14/2008 @ 9:00:00 AM

**Sample Type:** Grab

**Sample Receipt Date:** 5/14/2008 @ 1:30:00 PM

Ignitability				Analyst: DB
Method: SW-846 1010	MDL	<b>Result</b>	Units	Date / Time
Flashpoint		<b>90</b>	deg F	5/19/2008 / 12:25 PM

**Flags:** H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
\_\_\_\_\_  
John Keller, Ph.D., Lab Director

Friday, May 30, 2008

Date



8050336

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

**SURROGATE SPIKE RECOVERY FOR VOLATILES****% REC**

Dibromofluoromethane	101.5
Toluene-d8	97.4
4-Bromofluorobenzene	97.8

ANALYTE	MB mg/L	LCS %REC	LCSD %REC	RPD	CCB mg/L	CCV %REC	MS %REC	MSD %REC	RPD
Arsenic	< 0.002	94	94	0.7	< 0.002	91	76.4	77.2	1.04
Barium	< 0.002	105.0	105	0.43	< 0.002	101	65.2	67.7	3.8
Cadmium	< 0.001	109.4	110.9	1.32	< 0.001	107	70.9	72.0	1.5
Chromium	< 0.001	109	107	2.50	< 0.001	103	70.0	72.2	3.0
Lead	< 0.002	106.1	109.2	2.90	< 0.002	107	67.7	71.9	6.1
Mercury	< 0.0002	101.0	97.5	3.53	< 0.0002	102.0			
Selenium	< 0.024	108.1	91.4	16.7	< 0.024	87	64.9	61.8	5.0
Silver	< 0.001	110	109	0.91	< 0.001	104	73.4	75.6	3.06

**ANALYTE****STD**

Flashpoint 82°F

ANALYTE	BUFFER 7.0	ORIG	DUP	RPD
pH	7.0	7.18	7.18	0.00

ANALYTE	ORIG mg/kg	DUP mg/kg	RPD
Reactivity as Hydrogen Sulfide	< 0.25	< 0.25	0.00

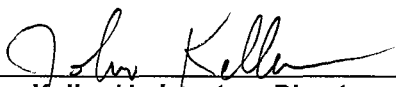
ANALYTE	ORIG mg/kg	DUP mg/kg	RPD	STD %REC
Reactivity as Hydrogen Cyanide	< 0.25	< 0.25	0.00	100

## Key to QA Abbreviations

MS=Matrix Spike  
RPD=Relative Percent Deviation  
LCS=Laboratory Control Standard  
CCB=Continuing Calibration Blank

MSD=Matrix Spike Duplicate  
MB=Method Blank  
CCV=Continuing Calibration Verification  
%Rec=Percent Recovery  
ML=Minimum Level of Quantitation

Signature:

  
John Keller / Laboratory Director

May 30, 2008

Mercury Environmental Services, Inc.

EPAHO071000478

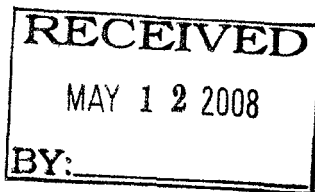


02550078  
EPAHQ071000479



**MERCURY ENVIRONMENTAL SERVICES, INC.**  
**6913 HWY 225**  
**DEER PARK, TX 77536**  
**USA**

Voice: 281-476-4534  
Fax: 281-476-4406



**Invoice**

Invoice Number: 069684  
Invoice Date: May 5, 2008  
Page: 1

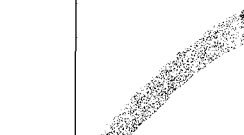
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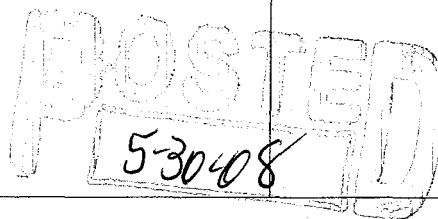
**CES ENVIRONMENTAL SVS.**  
**4904 GRIGGS RD**  
**HOUSTON, TX 77021**

Sample ID:

**SEPARATOR RESIDUE**  
**BAKER HUGHES**

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	0408-48	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8040272	4/15/08	6/4/08

Quantity	Item	Description	Unit Price	Extension
1.00	TCLP BENZENE	TCLP BENZENE	100.00	100.00
1.00	TCLP METALS	TCLP MERCURY	65.00	65.00
				



Subtotal 165.00  
Total Invoice Amount 165.00  
**TOTAL 165.00**



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services**  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: **Gary Brauckman**

## - CERTIFICATE OF RESULTS -

**MES Lab#:** 8040272  
**Client Sample ID:** Separator Residue  
**Extended ID:** Baker Hughs / PO# 0408-48

**Sample Collect Date:** 4/15/2008 @ 9:20:00 AM  
**Sample Receipt Date:** 4/15/2008 @ 10:00:00 AM

**Sample Type:** Grab

### ***Test Group / Method***

TCLP Benzene Method: SW-846 8260B					Analyst: TFR Date / Time
	MDL	RL	Result	Units	
Benzene	0.005	0.5	H 117	mg/L	4/17/2008 / 9:16 PM
TCLP Mercury Method: SW-846 7470A					Analyst: TRAHM Date / Time
	MDL	RL	Result	Units	
Mercury	0.0004	0.2	0.0005	mg/L	4/18/2008 / 1:56 AM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit



Holland D. Gilmore, Laboratory Manager

Friday, April 18, 2008

Date



8040303

MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT

**SURROGATE SPIKE RECOVERY FOR VOLATILES**

**% REC**


Dibromofluoromethane	101.0
Toluene-d8	103.8
4-Bromofluorobenzene	91.8

ANALYTE	MB mg/L	LCS %REC	LCSD %REC	RPD	CCB mg/L	CCV %REC	MS %REC	MSD %REC	RPD
Mercury	< 0.0002	101.0	97.5	3.53	< 0.0002	102.0			

Key to QA Abbreviations

MS=Matrix Spike  
RPD=Relative Percent Deviation  
LCS=Laboratory Control Standard  
CCB=Continuing Calibration Blank  
MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate  
MB=Method Blank  
CCV=Continuing Calibration Verification  
%Rec=Percent Recovery  
RL=Regulatory Limit

Signature: 

Holland D. Gilmore / Laboratory Director

October 3, 2006



1

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3

**E**

7

4



**Fax (281)-476-4406**

4

5

On  
ICE  
17°C

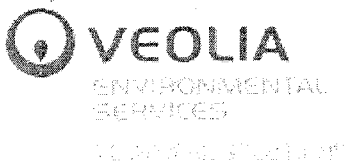
☐ I Request Lab To Dispose Of All Sample Remainers

(Signature) \_\_\_\_\_ (Date) \_\_\_\_\_

**WHITE – Returned with Report**

ΕΡΑΗΟ071000483





SP002

Page 1 of 1

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
06/20/2008	814818814
DUE DATE IS 10 DAYS FROM INVOICE DATE	

For Billing Inquiries

Call CARRIE VILLEMEZ at 1(281) 427-4099

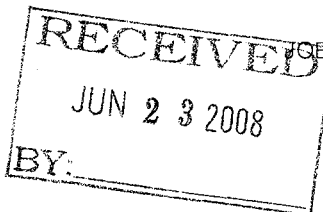
Customer No. 466575

BILL TO: CES ENVIRONMENTAL SVCS, INC

4904 GRIGGS RD

HOUSTON, TX 77021

MATT BOWMAN



Generator No. 471296

CB SITE: CES ENVIRONMENTAL SVCS, INC.

4904 GRIGGS ROAD

HOUSTON, TX 77021

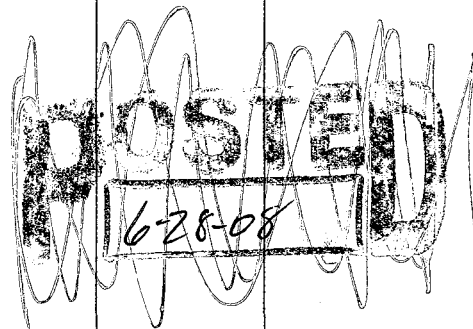
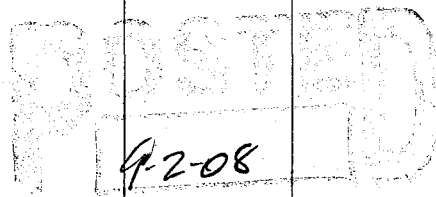
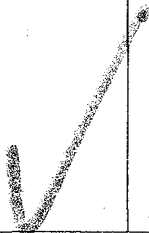
MATT BOWMAN

MANIFEST NUMBERS:  
A 004018281JJK

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.		
{none}	06/02/2008	T60		
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION
707860 SEPARATOR SLUDGE FROM NATURAL GAS PIP PTA	LB	660.00	\$1.80	\$1,188.00
Dsp.Fee RCRA HAZARDOUS SOLIDS	TON	0.33	\$16.00	\$5.28
Trans. DROP FEE	DRF0	1.00	\$25.00	\$25.00
Misc. ENERGY & SECURITY SURCHARGE	PERCNT	1,213.00	\$0.11	\$133.43
DOCUMENT NOTES FOR MANIFEST 004018281JJK: PROJECT # DCV083321				
TOTAL				\$1,351.71

CES

(BAKER Hughes - PMG)  
Separator Sludge



Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

CUSTOMER COPY

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

EPAHO071000484



Drew Hughes PMF

Separator SP-002 (cleaned 5-7-08)

Disposal 660 lbs X 2.20/lb

Transportation 1 ea - 25.00  
Drop Fee

Energy & Security Surcharge 1 ea 133.43

Analysis 7-22-08. TCLP/Total mercury 2 ea X 195<sup>00</sup> = 390<sup>00</sup>  
(Note our cost 100<sup>00</sup> X 2.5260)

\* Trans to Veolia 3.5 hrs X 70<sup>00</sup> = 245.00  
Job#-65230 (6-2-08) FSC 38.5 \$194.33



4829

Form Approved. OMB No. 2050-0039

DESIGNATED FACILITY

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

EPAHQ071000486



## Weights of Loads Received as of 6/13/2008

<i>RECEIPT NUMBER</i>	<i>DATE RECEIVED</i>	<i>GENERATOR</i>	<i>PROFILE</i>	<i>WEIGHT</i>	<i>SIZE</i>	<i>LOAD TYPE</i>	<i>PCB DATA NEEDED</i>
613396-01	<i>QTY: 2</i>						
613396-01-000	6/13/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	308	55	VAN	No
613396-01-000	6/13/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	352	55	VAN	No



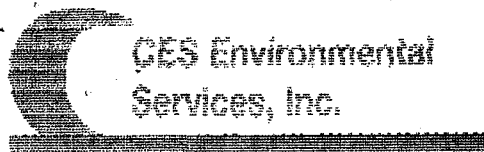
## Weights of Loads Received as of 6/13/2008

<i>RECEIPT NUMBER</i>	<i>DATE RECEIVED</i>	<i>GENERATOR</i>	<i>PROFILE</i>	<i>WEIGHT</i>	<i>SIZE</i>	<i>LOAD TYPE</i>	<i>PCB DATA NEEDED</i>
613396-01	<i>QTY: 2</i>						
613396-01-000	6/13/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	308	55	VAN	No
613396-01-000	6/13/2008	CES ENVIRONMENTAL SVCS,	PTADSSX03	352	55	VAN	No



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004018281 JJK
5. Generator's Name and Mailing Address 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460		State ID: 30900		Generator's Site Address (if different than mailing address) 4904 Griggs Rd Houston, TX 77021 (713) 676-1460	
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID: 30900		U.S. EPA ID Number TXD008950461	
7. Transporter 2 Company Name Veolia ES Technical Solutions LLC		State ID: 50212		U.S. EPA ID Number N15D080631369	
8. Designated Facility Name and Site Address Hwy 73, 3.5 miles West of Taylor Bayou Port Arthur TX, 77640 Facility's Phone: (409) 736-2821		State ID: 50212		U.S. EPA ID Number TXD000838896	
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) X 1. Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III, (Mercury)		10. Containers No. 2 Type	11. Total Quantity 950
				12. Unit Wt./Vol.	13. Waste Codes D013, D014, D003, D018
14. Special Handling Instructions and Additional Information Generator Hughes PMG-Houston-QW-site Separator cleaning Baker Hughes 11a) 707860 11b) 11c) 11d)		CES Job # - 65230			
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name James Pharms		Signature [Signature]		Month Day Year 6 02 08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Transporter signature (for exports only):		Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Robert Hickman		Signature [Signature]		Month Day Year 06 02 08	
Transporter 2 Printed/Typed Name Lawrence Oltus		Signature [Signature]		Month Day Year 06 02 08	
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:					
18b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
18c. Signature of Alternate Facility (or Generator) Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1.		2.		3.	
4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name		Signature		Month Day Year	





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1678

### Transportation Work Ticket

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Separator cleaning

Date : 6/2/2008 Manifest # : 004018281 JSK  
CES Environmental Services, Inc.  
Client : Ticket : 65230  
Phone : 7136761460 Veolia Environmental Services, LLC  
CES Environmental Services, Inc.  
Transporter :  
Signature Signature *Cory Ryan*

Leave CES Yard :	1045	Arrive At Destination	1115
Arrive At Customer :		Begin Unloading :	1325
Begin Loading :	1000	Finish Unloading :	1330
Finish Loading :	1015	Leave Destination :	1345
Leave Customer :		Arrive At CES Yard :	1415

Customer PO #:	Total Hours: 3.5 hr	CES Unload: <input type="checkbox"/>
----------------	------------------------	--------------------------------------

Gross Weight :	Ending Odometer : 162 751
Tare Weight :	Beginning Odometer : 162 705
Net Weight :	Total Miles : 46

Driver : Hickman, Robert Tractor # : 102 Tote # :  
Signature : *Robert Hickman* Trailer # : Box # :

Job Comments/Equipment : upon arrival to off load, driver instructed to stand by until they are ready to take load.

White (CES Office)

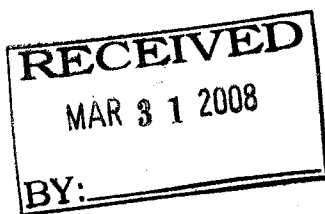
Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000490





CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
03/27/2008	807485784
DUE DATE IS 10 DAYS FROM INVOICE DATE	

**For Billing Inquiries**

Call KELLEY BOWYER at 1(281) 427-4099

Customer No. 466575

BILL TO: CES ENVIRONMENTAL SVCS, INC  
4904 GRIGGS RD  
HOUSTON, TX 77021  
MATT BOWMAN

**COPY**

Generator No. 471296  
JOB SITE: CES ENVIRONMENTAL SVCS, INC.  
4904 GRIGGS ROAD  
HOUSTON, TX 77021  
MATT BOWMAN

MANIFEST NUMBERS:  
A 004013270JJK

CUSTOMER P.O. NUMBER		SERVICE DATE RANGE		TERR.	
{none}		02/27/2008		T60	
DESCRIPTION		UOM	QTY	UNIT PRICE	EXTENSION
707860 SEPARATOR SLUDGE FROM NATURAL GAS PIP PTA		LB	552.00	\$1.80	\$993.60
Dsp.Fee RCRA HAZARDOUS SOLIDS		TON	0.28	\$16.00	\$4.48
Misc. ENERGY & SECURITY SURCHARGE		PERCNT	993.60	\$0.10	\$99.36
INVOICE NOTES: PROJECT # DKB081103					
CE5 9013409 H  Baker Hughes PMG				POSTED 3-31-08	
TOTAL				\$1,097.44	

**POSTED**  
3-31-08

CEs  
9013409 H

Baker Hughes PMG

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

CUSTOMER COPY

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

EPAHO071000491



# CONVERTED

6010045

TR. 4829

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD008950461 / 30900</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(713) 676-1460</b>	4. Manifest Tracking Number <b>004013270 JJK</b>	
5. Generator's Name and Mailing Address <b>CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 (713) 676-1460</b>			Generator's Site Address (if different than mailing address) <b>CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460</b>			
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			U.S. EPA ID Number <b>TXD008950461</b>			
7. Transporter 2 Company Name <b>veolia ES Technical solutions LLC</b>			U.S. EPA ID Number <b>NDJ080638369</b>			
8. Designated Facility Name and Site Address <b>veolia Environmental Services LLC Hwy 73, 3.5 miles West of Taylor Bayou Port Arthur TX, 77640 Facility's Phone: (409) 736-2821</b>			U.S. EPA ID Number <b>TXD000838896</b>			
GENERATOR	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, HM#, and Packing Group (if any)) <b>X RC Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III, (Mercury) DSSX03</b>	10. Containers No. <b>2</b> Type <b>DM</b>	11. Total Quantity <b>300</b>	12. Unit Wt./Vol. <b>P</b>	13. Waste Codes <b>9013409H, 0009, 0018</b>
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information <b>Folder ID: Baker Hughes PMG (Baker Hughes PMG-Houston-OW-sitz) Separator cleaning 11a) 707860 / ATADSSX03 11b) 11c) 11d) DKB081103</b>						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name <b>JAMES PHARMS</b> Signature <i>[Signature]</i> Month <b>12</b> Day <b>27</b> Year <b>10</b>						
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials					
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Luis E. Resenpa</b> Signature <i>[Signature]</i> Month <b>2</b> Day <b>27</b> Year <b>09</b>					
	Transporter 2 Printed/Typed Name <b>Brian Chrisman</b> Signature <i>[Signature]</i> Month <b>02</b> Day <b>27</b> Year <b>08</b>					
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number: _____ U.S. EPA ID Number _____					
	18b. Alternate Facility (or Generator) _____ Facility's Phone: _____					
	18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. <b>H040</b> 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name <b>Amstel Duago</b> Signature <i>[Signature]</i> Month <b>13</b> Day <b>12</b> Year <b>08</b>						



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone	4. Manifest Tracking Number
		TXD008950461 / 30900	1	(713) 676-1460	004013270 JJK
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460		Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460			
6. Transporter 1 Company Name CES Environmental Services, Inc.		U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name Veeva ES Technical Solutions LLC		U.S. EPA ID Number NJDO80631369			
8. Designated Facility Name and Site Address Veeva Environmental Services, LLC Hwy 73, 3.5 miles West of Taylor Bayou Port Arthur TX, 77640 Facility's Phone: (409) 736-2821		U.S. EPA ID Number TXD000838896			
9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, and Packing Group (if any)) X 1. Environmentally Hazardous Substance, Solid, N.O.S., 9, UN3077, PG III, (Mercury)		10. Containers No. Type 2 LER DM		11. Total Quantity 300	12. Unit Wt./Vol. P
				13. Waste Codes 9013409H, D009, D016	
14. Special Handling Instructions and Additional Information Order ID: Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site) Separator cleaning 11a) 707860 11b) 11c) 11d)		CES Job # - 59427			
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Offor's Printed/Typed Name James Pharms		Signature <i>James Pharms</i>		Month 2	Day 27
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Louis E. Rosenbaum		Signature <i>Louis E. Rosenbaum</i>		Month 2	Day 27
Transporter 2 Printed/Typed Name Lawrence Albus		Signature <i>Lawrence Albus</i>		Month 2	Day 27
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:			
18b. Alternate Facility (or Generator) Facility's Phone:		U.S. EPA ID Number			
18c. Signature of Alternate Facility (or Generator)		Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1. 2. 3. 4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year					



CWM, INC. - PORT ARTHUR

\*\*\*\*\* Receipt # 610045 \*\*\*\*\*

Page - 1

Date/Time In 3/07/08 13:52

Load Type Van

Federal EPA ID NJD080631363

Transporter VEOLIA ES TECHNICAL SOLUTIONS

PORT ARTHUR

TX

\*\* WEIGHT SUMMARY \*\*

Gross .00

Tare .00

Net .00

Adj. .00

Adj. Net .00

Truck Number 1195

Trailer/Contnr #1 4829/DD

#2

#3

Rept Doc	Document	Profile	Profile	Generator
Ln# Ln#	Number	Sales	Invoicing	Customer

Cnt	Cnt
#	Code

Total	W DCS
Quan.	V Units

Sched	Federal	EPA
Cat	Waste	Status

1	1	4013270JJK	DSSX03	VEOLIA ES TECHNICAL	2	DM	300.00	P	55	Gallo	IDFD	Check	Restriction
Doc Seq #	1	PTA	VEOLIA ES TECHNICAL SOLUTIONS	P.O. Num									

COD Req'd

DRY WT. TONS:

N/A

MFST AMT:

HANDLE CODE:

707

% SOLIDS:

TRANS TX ID:

RINSE: Y N

RECEIVED BY:

KID

DRIVERS SIGNATURE:

DATE:

3-7-08

TERMINAL:

PCB'S:

Y

N

WESHAP:

Y

N

P-CODED:

Y

N

CC REQUIRED:

Y

N

EPAHO071000494



## Weights of Loads Received as of 3/7/2008

<i>RECEIPT NUMBER</i>	<i>DATE RECEIVED</i>	<i>GENERATOR</i>	<i>PROFILE</i>	<i>WEIGHT</i>	<i>SIZE</i>	<i>LOAD TYPE</i>	<i>PCB DATA NEEDED</i>
610045-01	<i>QTY: 2</i>						
610045-01-0001	3/7/2008	CES ENVIRONMENTAL INC	D55X03	422	55	VAN	No
610045-01-0002	3/7/2008	CES ENVIRONMENTAL INC	D55X03	130	55	VAN	No





CES Environmental  
Services, Inc.

4904 Bridges Road  
Houston, TX 77024  
Tel. (713) 676-1480  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Separator cleaning

Date : 2/19/2008 Manifest # :

Baker Hughes PMG

Client : Ticket : 58591

Phone : 2815601469 Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard : 7:40 AM

Arrive At Destination

Arrive At Customer : 9:00 AM

Begin Unloading :

Begin Loading : 9:20 AM

Finish Unloading :

Finish Loading : 1:45 AM

Leave Destination :

Leave Customer : 2:15 PM

Arrive At CES Yard : 3:00 PM

Customer PO #:

Total Hours:

CES Unload. ☐

7.25

Credit - 2.25 5 HRS

Gross Weight :

Ending Odometer : 72440

Tare Weight :

Beginning Odometer : 72363

Net Weight :

Total Miles : 77

Driver : Soto, Andre

Tractor # : 103

Tote # :

Signature : Andres Soto

Trailer # : Box # :

Job Comments/Equipment : Jack Gibson, J. Woodard, Helpers on Job

Confined space Entry - Dug out one drum of  
Hazardous waste, We used 1 open top Drum  
Charge only 5 HRS - Rest-down time

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Gold/Red (Customers)

EPAHO071000496



## Land Disposal Restriction Notification Form

Generator Name CES ENVIRONMENTAL SVCS, INC

EPA ID Number TXD008950461

Manifest 004013270JJK

This notice is being provided in accordance with 40 CFR 268.7 to inform you that this shipment contains waste restricted from land disposal by the USEPA under the land disposal restriction program. Identified below for each container is the designation of the waste as a wastewater or non-wastewater, the Clean Water Act (CWA) permit status associated with the treatment/disposal facility, applicable waste codes and any corresponding subcategories, list of any F001-F005 solvent constituents that are present in the waste, and any underlying hazardous constituents (UHC) that are present.

Container Number JZ-0657725000-001 (1/ 1)

WIP / Approval Code:	707860 / PTADSSXG3
Form Designation / CWA Status:	Non-Wastewater / Non-CWA
Waste Codes (Subcategories):	D009 (ORGANIC MERCURY >= 260MG/KG TOTAL HG THAT IS NOT INCINERATOR RESIDUE), D018
Constituents (F001 - F005):	None
UHCs Present:	None
Treatment Requirements:	Restricted waste requires treatment to applicable standards.
Additional Notices:	

I hereby certify that all information in this and associated land disposal restriction documents is complete and accurate to the best of my knowledge and information.

Signature \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Baker Hughes PMG (Baker Hughes PMG-Houston-OW-site)  
Seperator cleaning

Date : 2/27/2008 Manifest # :  
CES Environmental Services, Inc.  
Client : Ticket : 59427  
Phone : 7136761460 Veolia Environmental Services, LLC  
Transporter : CES Environmental Services, Inc.  
Signature Signature

Leave CES Yard : 10:55 Am	Arrive At Destination 1:30pm
Arrive At Customer :	Begin Unloading :
Begin Loading :	Finish Unloading :
Finish Loading :	Leave Destination : 2:40pm
Leave Customer :	Arrive At CES Yard : 3:10pm

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer :
Net Weight :	Total Miles :

Driver : Resendez, Luis Tractor # : 101 Tote # :  
Signature : LGM Trailer # : Box # :

Job Comments/Equipment : Pickup Drum From Baker Hughes Before  
going to Veolia. HELP UP AT VEOLIA CALLED CHRIS.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000498



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER 18022

PO #	Customer: <u>Baker</u> <u>Filter Ailer</u> <u>Baker Hughes PMU</u>	Date: <u>2/20/18</u>
Tractor <u>1960</u>	Address:	Time: <u>3:02pm</u>
Trailer / Container Number <u>003</u>	Dropped By: <u>[Signature]</u>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 <u>only s/dges</u>				
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: _____
6 Steam & Dry		Stripper Usage: _____
7 Rinse, Steam & Dry		<u>55 gal</u> <u>1st Flush</u>
8 Detergent Wash, Rinse & Dry	<u>✓</u>	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<u>✓</u>	
12 Solvent Wash (Diesel # Hours)	<u>✓</u>	
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services: _____
18 Hand Labor (# Men / # Hours)	<u>2 men 4 hrs</u>	
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: BB / SE Date: 2/21/18

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

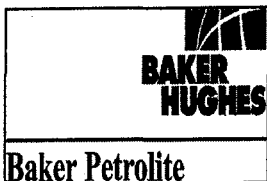
CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000499



ORIGINAL NON - NEGOTIABLE

Straight Bill of Lading

Shipped  
From:

**Baker Petrolite**  
Customer Care 1-800-872-1916  
Telephone 1-800-231-3606  
Fax 713-599-7586

Ship From: Baker Hughes PMG  
2301 Oil Center Ct.  
Houston, TX 77073

SHIP TO: CES Environmental  
4904 Griggs Road  
Houston, TX 77021

ROUTE:

Contact Scott Bickler (713) 591-1515

CUSTOMER NO.

BOL NO.

768-01-0669

SALE

STOCK TRANSFER

OTHER (Define)

(Credit, Etc.)

RDT No.

SHIP DATE

2/20/2008

VEH NO.

FREIGHT TERMS

standard

COST CENTERS

550501011

1085

ACCOUNT NO.

DELIVER THIS SHIPMENT ON:

2/20/2008

PRODUCT(S)	NO. OF UNITS	UNIT TYPE	DESCRIPTION OF PRODUCT(S), SPECIAL MARKS AND EXCEPTIONS	WEIGHT IN LBS SUBJECT TO CORRECTION
Separator	1		Pipeline Separator	50,000
Power Only				
Placard: YES X NO				total weight 50,000

This is to certify that the above named Product(s) are properly classified, described  
packaged, marked and labeled and are in proper condition for transportation  
according to the applicable regulations of both United States and Canada

If this shipment is to be delivered to the Consignee without  
recourse on the Shipper, the Shipper shall sign the following  
statement: The Carrier shall not make delivery of this  
shipment without payment of freight and other lawful charges

CARRIER AGREES TO TRANSPORT THE PRODUCT(S) SET  
FORTH IN THIS BILL OF LADING SUBJECT TO THE TERMS AND  
CONDITIONS CONTAINED ON THE REVERSE SIDE THEREOF.

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

attention carrier and consignee: this is the only document to be used as a delivery receipt.

ATTENTION CARRIER COPY OF SIGNED BOL MUST ACCOMPANY ALL FREIGHT INVOICES

ACCEPTANCE BY CONSIGNEE / CUSTOMER:

The terms of Baker Petrolite, which include Disclaimer of Warranty, Limitation of Liability and Indemnification terms, are applicable to the sale of these Products.

THE CONSIGNEE / CUSTOMER SHALL BE BOUND BY THE TERMS OF BAKER PETROLITE BY ACCEPTING DELIVERY OF THE PRODUCT  
UNLESS THE CONSIGNEE / CUSTOMER REJECTS THE PRODUCTS ON DELIVERY. BAKER PETROLITE TERMS AVAILABLE ON REQUEST.

Signature of Consignee / Customer

Date

IN THE EVENT OF AN EMERGENCY  
CONCERNING THE PRODUCT(S) IN THIS

SHIPMENT CALL:

Chemtec 800-424-9300  
Baker Petrolite 713-599-7400  
Canutec 613-996-6666

EPAHO071000500



**Gary Brauckman**

---

**From:** Bickler, Scott J [Scott.Bickler@bakerhughes.com]  
**Sent:** Wednesday, February 20, 2008 10:24 AM  
**To:** Gary Brauckman  
**Cc:** Bond, Dee; Spratlen, Mike R  
**Subject:** Separator # 003 cleaning

Gary,

Per our phone conversation today,

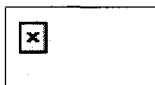
We are having our separator # 003 delivered for further cleaning, please use PO # 0670 for this work.

Please ensure that both the separator # 003 and PO # 0670 are included on the invoice or it will delay payment.

Let us know when complete.

Thanks in advance, Scott

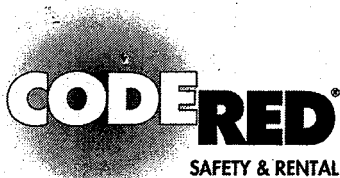
**Scott Bickler**  
**Field Supervisor**  
**Baker Hughes Pipeline Management Group**  
**2301 Oil Center Court**  
**Houston, TX 77023**  
**Off: 281-230-7126**  
**Fax: 281-582-6377**  
**Cell: 713-591-1515**  
**Email: scott.bickler@bakerhughes.com**



2/20/2008

EPAHO071000501





Code Red Safety & Rental  
3030 Pasadena Freeway  
Pasadena, TX 77503  
Phone No.: 713 472-6500  
Fax No.: 713 472-6510

**Please Remit Payment to:**  
Code Red Safety & Rental  
6205 Indianapolis Blvd.  
Hammond, IN 46320  
(800) 499-5253

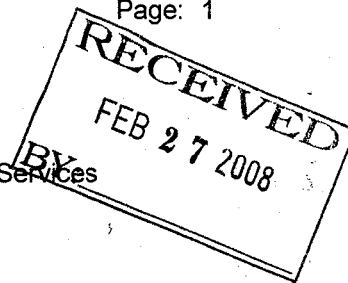
# RENTAL INVOICE

Invoice Number: R104469  
Invoice Date: 02/22/08  
Page: 1

Bill  
To: CES Environmental Services  
4904 Griggs Rd.  
Houston, TX 77021

Ship  
To: CES Environmental Services  
4904 Griggs Rd.  
Houston, TX 77021

**RE COPY**



Customer ID: CUS2386  
Shipping Method:  
Terms: Standard Terms 30 days  
Due Date: 03/23/08

P.O. Number: BAKER HUGHES pmg  
P.O. Date: 02/18/08  
Our Order No. RO104172  
Salesperson: Alberto Quiroga

## Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
12PACK 12 Pack Rack	1 Each	Final	02/19/08 02/20/08	85.00	85.00
	<b>Best Price Breakout:</b>	1 Month at 85.00	0 Weeks at 85.00	0 Days at 85.00	
SUPPLYHOSE100 Supply Air Hose 1/2x100'	1 Each	Final	02/19/08 02/20/08	20.00	20.00
	<b>Best Price Breakout:</b>	0 Months at 200.00	0 Weeks at 50.00	2 Days at 10.00	
KILLERBEE Killer Bee Unit	1 Each	Final	02/19/08 02/20/08	20.00	20.00
	<b>Best Price Breakout:</b>	0 Months at 200.00	0 Weeks at 50.00	2 Days at 10.00	
MASK-LG S.A.R. AV2000	2 Each	Final	02/19/08 02/20/08	16.00	32.00
	<b>Best Price Breakout:</b>	0 Months at 160.00	0 Weeks at 40.00	2 Days at 8.00	
AIRHOSE050HANSON Air Hose 3/8x50' (Hanson)	4 Each	Final	02/19/08 02/20/08	8.00	32.00

*already posted*

Continued...

EPAHO071000502





Code Red Safety & Rental  
3030 Pasadena Freeway  
Pasadena, TX 77503  
Phone No.: 713 472-6500  
Fax No.: 713 472-6510

**Please Remit Payment to:**  
Code Red Safety & Rental  
6205 Indianapolis Blvd.  
Hammond, IN 46320  
(800) 499-5253

# RENTAL INVOICE

Invoice Number: R104469  
Invoice Date: 02/22/08  
Page: 2

Bill  
To: CES Environmental Services  
4904 Griggs Rd.  
Houston, TX 77021

Ship  
To: CES Environmental Services  
4904 Griggs Rd.  
Houston, TX 77021

Customer ID: CUS2386  
Shipping Method:  
Terms: Standard Terms 30 days  
Due Date: 03/23/08

P.O. Number: BAKER HUGHES  
P.O. Date: 02/18/08  
Our Order No. RO104172  
Salesperson: Alberto Quiroga

## Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
		Best Price Breakout:	0 Months at 80.00	0 Weeks at 20.00	2 Days at 4.00

## Items Sold

Item / Description	Quantity	Sale Date	Unit Price	Total Price
FEE-FUEL SURCHARGE	1	02/19/08	7.00	7.00
Trip Charge	Each			

Subtotal: 196.00  
Tax: 16.17  
Total: 212.17

EPAHO071000503





Flame Resistant Garments  
6205 Indianapolis Blvd.  
Hammond, IN 46320

## DELIVERY TICKET

Order Number: RO104172

Order Date: 02/18/08

Page: 1

Bill To: CES Environmental Services  
4904 Griggs Rd.  
Houston, TX 77021

Ship To: CES Environmental Services  
4904 Griggs Rd.  
Houston, TX 77021

Customer ID CUS2386  
Ship Via  
Terms Standard Terms 30 days

P.O. Number *BAKER ALBERTO*  
P.O. Date 02/18/08  
SalesPerson Alberto Quiroga

Items Rented	Shipments				
Item / Description	Date Out	Qty	Type	No.	Qty. / Serial No.
12PACK 12 Pack Rack	02/19/08	①		CR1227	
SUPPLYHOSE100 Supply Air Hose 1/2x100'	02/19/08	①			
KILLERBEE Killer Bee Unit	02/19/08	①		CRRM/1	
MASK-LG S.A.R. AV2000	02/19/08	②		1713, 2726	
AIRHOSE050HANSON Air Hose 3/8x50' (Hanson)	02/19/08	④			

*2 Days*

*James P. [Signature]*



# Laboratory Analysis Report

Total Number of Pages: 12

Job ID : 08100094



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

## Client Project Name :

Baker Hughes PMG-SEP / Baker Hughes PMG Separator Sludge

Report To :	Client Name:	CES Environmental	P.O.#:	1008-11
	Attn:	Gary Brauchman	Sample Collected By:	Dee Bend
	Client Address:	4904 Griggs Rd	Date Collected:	10/02/08
	City, State, Zip:	Houston, Texas, 77021		

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
Baker Hughes PMG / Kinder Morgan	Sludge	08100094.01

Released By: Sonia West  
Title: Senior Project Manager  
Date: 10/8/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received : 10/03/2008 10:45



# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08100094

Date: 10/8/2008

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition

M4	The analysis of the spiked sample required a dilution such that the spike concentration was diluted below the reporting limit. The LCS recovery is acceptable.
----	--





## LABORATORY TEST RESULTS

Job ID : 08100094

Date 10/8/2008

Client Name: CES Environmental

Attn: Gary Brauchman

Project Name: Baker Hughes PMG-SEP / Baker Hughes PMG Separator Sludge

Client Sample ID: Baker Hughes PMG / Kinder Morgan

Job Sample ID: 08100094.01

Date Collected: 10/02/08

Sample Matrix: Sludge

Time Collected: 10:00

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 1010	Ignitability (Flash Point)								
	Ignitability	130	°F	1				10/07/08 09:00	SG
SW-846 6010C	TCLP Metals								
	Arsenic	BRL	mg/L	1	0.04	5.0		10/06/08 13:46	PGm
	Barium	0.146	mg/L	1	0.04	100.0		10/06/08 13:46	PGm
	Cadmium	BRL	mg/L	1	0.04	1.0		10/06/08 13:46	PGm
	Chromium	0.051	mg/L	1	0.04	5.0		10/06/08 13:46	PGm
	Lead	0.052	mg/L	1	0.04	5.0		10/06/08 16:37	PGm
	Selenium	BRL	mg/L	1	0.1	1.0		10/06/08 13:46	PGm
	Silver	BRL	mg/L	1	0.04	5.0		10/06/08 13:46	PGm
SW-846 7.3	Reactive Cyanide								
	Reactive Cyanide	BRL	mg/Kg	1	25			10/08/08 11:30	KS
SW-846 7.3	Reactive Sulfide								
	Reactive Sulfide	640	mg/Kg	1	25			10/08/08 09:30	KS
SW-846 7470A	TCLP Metals, Mercury								
	Mercury	BRL	mg/L	1	0.0005	0.2		10/07/08 15:11	TK
SW-846 8021B	TCLP BTEX & MTBE								
	Benzene	1.42	mg/L	50	0.1	0.5		10/06/08 14:37	HK
	Trifluorotoluene(surr)	98	%	50	75-125			10/06/08 14:37	HK
SW-846 9045D	Corrosivity, pH								
	pH	6.24	s.u.					10/06/08 16:00	SG



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : Corrosivity, pH

Method : SW-846 9045D

Reporting Units : s.u.

QC Batch ID : Qb08100623

Created Date : 10/06/08

Created By : Sgarcia

Samples in This QC Batch : 08100094.01

QC Type: Duplicate

QC Sample ID: 08100086.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
pH	6.67	6.66	s.u.	0.15	5	

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result	LCSD Assigned	LCSD Result	RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.00	4.03					3.95-4.05	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



**Job ID :** 08100094

**Date :** 10/8/2008

**Analysis :** TCLP Metals

**Method :** SW-846 6010C

**Reporting Units :** mg/L

**QC Batch ID :** Qb08100701 **Created Date :** 10/06/08

**Created By :** Pguirguis

**Samples in This QC Batch :** 08100094.01

<b>Digestion :</b>	PB08100701	<b>Prep Method :</b> SW-846 3010A	<b>Prep Date :</b> 10/06/08 11:00	<b>Prep By :</b> Pguirguis
<b>TCLP Prep :</b>	PB08100614	<b>Prep Method :</b> SW-846 1311	<b>Prep Date :</b> 10/03/08 17:00	<b>Prep By :</b> Bstone

**QC Type: Method Blank**

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Arsenic	7440-38-2	BRL	mg/L	1	0.04	
Barium	7440-39-3	BRL	mg/L	1	0.04	
Cadmium	7440-43-9	BRL	mg/L	1	0.04	
Chromium	7440-47-3	BRL	mg/L	1	0.04	
Lead	7439-92-1	BRL	mg/L	1	0.04	
Selenium	7782-49-2	BRL	mg/L	1	0.1	
Silver	7440-22-4	BRL	mg/L	1	0.04	

**QC Type: LCS and LCSD**

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	2	1.95	97.5	2	1.91	95.5	2.07	20	80-120	
Barium	2	1.90	95	2	1.89	94.5	0.53	20	80-120	
Cadmium	2	1.92	96	2	1.91	95.5	0.52	20	80-120	
Chromium	2	1.79	89.5	2	1.78	89	0.56	20	80-120	
Lead	2	1.81	90.5	2	1.80	90	0.55	20	80-120	
Selenium	2	1.98	99	2	1.95	97.5	1.53	20	80-120	
Silver	2	2.02	101	2	1.99	99.5	1.5	20	80-120	

**QC Type: MS and MSD**

**QC Sample ID:** 08100082.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	BRL	2	1.89	94.5						45-138	
Barium	0.646	2	2.47	91.2						39-135	
Cadmium	0.051	2	1.85	90						56-125	
Chromium	BRL	2	1.75	87.3						52-125	
Lead	949	400	1040	22.8						55-125	M4
Selenium	BRL	2	1.91	95.5						18-137	
Silver	BRL	2	2.02	101						26-148	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : TCLP BTEX & MTBE Method : SW-846 8021B Reporting Units : mg/L

QC Batch ID : Qb08100707 Created Date : 10/07/08 Created By : Hkhuc

Samples in This QC Batch : 08100094.01

Sample Preparation : PB08100704 Prep Method : SW-846 1311 Prep Date : 10/06/08 14:00 Prep By : Hkhuc  
TCLP Prep : PB08100615 Prep Method : SW-846 1311 Prep Date : 10/03/08 17:00 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Benzene	71-43-2	BRL	mg/L	1	0.002	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Benzene	0.02	0.022	110	0.02	0.022	110	0	30	70-130	

## QC Type: MS and MSD

QC Sample ID: 08100120.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Benzene	BRL	0.02	0.021	105						65-143	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : TCLP Metals, Mercury

Method : SW-846 7470A

Reporting Units : mg/L

QC Batch ID : Qb08100729

Created Date : 10/07/08

Created By : Tkhuc

Samples in This QC Batch : 08100094.01

Digestion : PB08100714

Prep Method : SW-846 7470A

Prep Date : 10/07/08 12:00 Prep By : Tkhuc

TCLP Prep : PB08100614

Prep Method : SW-846 1311

Prep Date : 10/03/08 17:00 Prep By : Bstone

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0005	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.0044	88.2	0.005	0.0049	97.8	10.3	35	71-143	

## QC Type: MS and MSD

QC Sample ID: 08100130.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.0050	101	0.005	0.0050	101	0	35	61-175	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



**Job ID :** 08100094

**Date :** 10/8/2008

**Analysis :** Ignitability (Flash Point)

**Method :** SW-846 1010

**Reporting Units :** °F

**QC Batch ID :** Qb08100816 **Created Date :** 10/07/08

**Created By :** Sgarcia

**Samples in This QC Batch :** 08100094.01

**QC Type:** Duplicate

**QC Sample ID:** 08100043.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
Ignitability	85	86	°F	1.17	20	

**QC Type:** LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Ignitability	83	86	104	83	86	104	0	20	75-125	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : Reactive Sulfide	Method : SW-846 7.3	Reporting Units : mg/Kg
QC Batch ID : Qb08100841	Created Date : 10/08/08	Created By : Ksudha
Samples in This QC Batch : 08100094.01		
Sample Preparation : PB08100823	Prep Method : SW-846 7.3	Prep Date : 10/07/08 14:00 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Reactive Sulfide		BRL	mg/Kg	1	25	

## QC Type: Duplicate

QC Sample ID: 08100016.02

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
Reactive Sulfide	BRL	BRL	mg/Kg		20	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Reactive Sulfide	960	760	79.2	960	760	79.2	0	20	40-120	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : Reactive Cyanide Method : SW-846 7.3 Reporting Units : mg/Kg

QC Batch ID : Qb08100843 Created Date : 10/08/08 Created By : Ksudha

Samples in This QC Batch : 08100094.01

Sample Preparation : PB08100827 Prep Method : SW-846 7.3 Prep Date : 10/07/08 14:00 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Reactive Cyanide		BRL	mg/Kg	1	25	

## QC Type: Duplicate

QC Sample ID: 08100016.02

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
Reactive Cyanide	BRL	BRL	mg/Kg		20	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Reactive Cyanide	5.0	2.47	49.4	5.0	2.30	46	7.13	20	40-120	

Refer to the Definition page for terms.






## Sample Condition Checklist

Date : 10/08/08

A&B JobID : <b>08100094</b>		Date Received : <b>10/03/2008</b>		Time Received : <b>10:45AM</b>								
Client Name : <b>CES Environmental</b>												
Temperature : <b>23.0°C</b>		Sample pH : <b>N/A</b>										
	<b>Check Points</b>				<b>Yes</b>	<b>No</b>						
1.	Cooler seal present and signed.				N/A							
2.	Sample(s) in a cooler.					X						
3.	If yes, ice in cooler.					X						
4.	Sample(s) received with chain-of-custody.				X							
5.	C-O-C signed and dated.				X							
6.	Sample(s) received with signed sample custody seal.				N/A							
7.	Sample containers arrived intact. (If no comment).				X							
8.	Matrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other
	:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Sample(s) were received in appropriate container(s).				X							
10.	Sample(s) were received with proper preservative											
11.	All samples were logged or labeled.				X							
12.	Sample ID labels match C-O-C ID's				X							
13.	Bottle count on C-O-C matches bottles found.				X							
14.	Sample volume is sufficient for analyses requested.				X							
15.	Samples were received within the hold time.				X							
16.	VOA vials completely filled.				N/A							
17.	Sample accepted.				X							
<b>Comments : Include actions taken to resolve discrepancies/problem:</b>												
Sample was received without a cooler nor ice.												

Received by : Mperalta		Check in by/date : Mperalta / 10/03/2008	
------------------------	--	--	--



 <b>10100 East Fwy (I-10) Ste. 100</b> <b>Houston, TX 77029</b> <b>713-453-6060</b> <b>1-877-478-6060 Toll Free</b> <b>713-453-6091 Fax</b> <b>ablabs.com</b>		<b>1. REPORT TO:</b> Company: <u>CES Environmental</u> Address: _____ Contact: <u>Gary Brauchman</u> Phone: _____ Fax: <input type="checkbox"/> _____ E-mail: <input type="checkbox"/> _____		<b>2. INVOICE TO:</b> Company: _____ Address: _____ Contact: _____ Phone: _____ Fax: <input type="checkbox"/> _____ E-mail: <input type="checkbox"/> _____		<b>3. PO #</b> <u>1008-11</u>	
		<b>4. Turnaround Time (Business Days)</b> <input type="checkbox"/> 1 Day* <input type="checkbox"/> Other <input type="checkbox"/> 2 Days* <input checked="" type="checkbox"/> 3 Days*      *Surcharge applies <input type="checkbox"/> 7 Days - Standard					
<b>A&amp;B JOB ID #</b> <u>08100094</u>		<b>5. Project #</b> <u>Baker Hughes PMG-501</u>					
<b>6. Project Name/Location</b> <u>Baker Hughes PMG Separator Sludge</u>							
<b>7. Reporting Requirement:</b> <input type="checkbox"/> TRRP Limits only <input type="checkbox"/> TRRP Rpt. Package <input type="checkbox"/> See Attached <input type="checkbox"/> Standard Level II							
<b>8. Sampler's Name &amp; Company (PLEASE PRINT)</b> <b>Sampler's Signature &amp; Date</b> <u>Doc Bend - Baker Hughes PMG</u> <u>[Signature]</u>							
LAB USE ONLY	<b>9. Sample ID and Description</b> <u>DIA Baker Hughes PMG/Kinder Morgan</u>			<b>10. Sampling</b> Date: <u>10-2-08</u> Time: <u>10:00</u>		<b>11. Matrix</b> Comp. <input checked="" type="checkbox"/> Grab <input checked="" type="checkbox"/> Water <input type="checkbox"/> Soil <input type="checkbox"/> Sludge <input checked="" type="checkbox"/> Oil <input type="checkbox"/> Air <input type="checkbox"/> Other <input type="checkbox"/>	
No. of Containers		<b>13. Containers*</b>		<b>14. Preservatives**</b>		<b>15. PH-Lab Only</b>	
		<b>16. PH-Lab Only</b>		<b>17. Analytes/Methods</b> <u>ICUP (8) metals</u> <u>ICUP Benzene</u> <u>ICUP RUI</u> <u>TOTAL mercury</u> <u>10-8-08</u>		<b>18. REMARKS</b>	
<b>19. RELINQUISHED BY</b> <u>[Signature]</u>		<b>DATE</b> <u>10-3-08</u> <b>TIME</b> <u>10:45</u>		<b>20. RECEIVED BY</b> <u>[Signature]</u>		<b>DATE</b> <u>10/03/08</u> <b>TIME</b> <u>10:45</u>	
<b>21. RECEIVED BY LABORATORY</b> <u>[Signature]</u>		<b>DATE</b> <u>10/03/08</u> <b>TIME</b> <u>10:45</u>		<b>22. KNOWN HAZARDS/COMMENTS</b> <u>Unknown - possible</u> Temperature: <u>23.0</u> <u>60°F</u> Intact <input checked="" type="checkbox"/> or N      Initials <u>M.P.</u>			
*Containers: VOA - 40 ml vial      A/G - Amber/Glass 1 Liter 4 oz/8 oz - glass wide mouth      P/O - Plastic/other				**Preservatives: C - Cool    H - HCl    N - HNO <sub>3</sub> S - H <sub>2</sub> SO <sub>4</sub> OH - NaOH    T - Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> X - Other			
<b>METHOD OF SHIPMENT</b> _____				<b>BILL OF LADING/TRACKING #</b> _____			
<b>LAB USE ONLY</b> <b>SAMPLING</b> _____ <b>RENTAL</b> _____ <b>P/U</b> _____				A&B cannot accept verbal changes Please FAX written changes to 713-453-6091 Samples will be disposed of after 30 days A&B reserves the right to return samples			





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

# Fax

CES Environmental Services  
4904 Griggs Road  
Houston, TX 77021  
Office: 713-676-1460  
Fax: 713-676-1676

To:  
Company: *A & B*

From: Gary Brauckman  
Cell: 713-417-5737

Fax: *713-453-6091* Pages: *2*

Date: *10-8-08*

Notes: *please Run Total Mercury*  
*ON 08100094*

*Thank You,*

*[Signature]*





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

# Fax

CES Environmental Services  
4904 Griggs Road  
Houston, TX 77021  
Office: 713-676-1460  
Fax: 713-676-1676

To: *Walt*  
Company: *Vesolia*

From: Gary Brauckman  
Cell: 713-417-5737

Fax: *281-427-5367* Pages: *5*

Date: *8-12-08*

Notes: *Recent Analysis*

*Let me know ASAP  
so we can get you paid  
w/ my customer invoices*  
*AB*



**PTA SURCHARGES & PRICING ADJUSTMENTS**

(attach copy of disposal ticket, analytical and manifest)

RT: 013396 Date: 7/3/2008 ☒ Drum ☐ Bulk  
Manifest: 004018281JJK Line: 01 Profile: PTADSSX03  
Customer: CES Environmental Services WIP: 707860  
OES Billing Location: Baytown, TX

**Surcharge or Pricing Adjustment Information**

Drum #1 → 308 lbs x 0.00712 <sup>Mercury concentration = 2.19 lbs</sup>  
2.19 lbs x \$1545 ⇒ \$3,383.55 Mercury Surcharge  
Drum #2 → 352 lbs x 0.00712 <sup>Mercury concentration = 2.50 lbs</sup>  
2.50 lbs x \$1545 ⇒ \$3,862.50 Mercury Surcharge

Initiated by: Glenn Jordan Date: 07/03/2008

**Action**

Office/TSR notification date: \_\_\_\_\_ ☐ email ☐ phone  
Pricing Entered by: \_\_\_\_\_  
Additional Comments: \_\_\_\_\_

Grand Total ⇒ \$7,246.05  
Mercury Surcharge

Copy sent to: ☐ manifest packet ☐ Billing

NO! will not pay  
BB



Baker Hughes

Job # 65230 - need bill - Already billed in system

Invoice # 46887 - wants invoice for additional Disp. <sup>refuel</sup>

# 45985 - will there be more charges

Credit Memo # 47429 - wants invoice?

Waiting on Disposal Invoice

Kinder Morgan / Laredo

from April (didn't find folder)?

Julie

281 230-7116



## A &amp; B Environmental Services, Inc.



## Invoice

10100 East Freeway, Suite 100  
Houston, TX 77029  
(713) 453-6060

DATE	INVOICE #
1/5/2009	114024

COPY

BILL TO
CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.
Baker Hughes PMG SP001 Sample: 12/23/08 Gary Brauchman

P.O. NUMBER		TERMS	DUE DATE	DATE REC.	ACCT. NO.	SAMPLE ID NO.
1208-29		Due on receipt	1/5/2009	12/23/2008		08120568.01
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Mercury	Total Mercury			25.00	25.00
1	TCLP Hg	TCLP Mercury			55.00	55.00
1	TCLP Be...	TCLP Benzene			75.00	75.00
<div>POSTED</div> <div>1/19/09</div>						
Thank you for your business.					Total	\$155.00

POSTED

c/19/09

EPAHO071000521



class 104

## Laboratory Analysis Report

Total Number of Pages: 8

Job ID : 08120568



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

---

Client Project Name :

1208-29 / Baker Hughes PMG / Baker Hughes PMG SP001

Report To :	Client Name:	CES Environmental	P.O.#.: 1208-29
	Attn:	Gary Brauckman	Sample Collected By: Gary Brauchman
	Client Address:	4904 Griggs Rd	Date Collected: 12/23/08
	City, State, Zip:	Houston, Texas, 77021	

---

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
Separator Sludge SP001	Sludge	08120568.01

*Sonia West*

Released By: Sonia West

Title: Senior Project Manager

Date: 1/5/2009



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received : 12/23/2008 16:30



# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08120568

Date: 1/5/2009

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition



**LABORATORY TEST RESULTS**

Job ID : 08120568

Date 1/5/2009

Client Name: CES Environmental

Attn: Gary Brauckman

Project Name: 1208-29 / Baker Hughes PMG / Baker Hughes PMG SP001

Client Sample ID: Separator Sludge SP001

Job Sample ID: 08120568.01

Date Collected: 12/23/08

Sample Matrix: Sludge

Time Collected: 16:00

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 7470A	Total Metals - Mercury								
	Mercury	24.78	mg/Kg	200	2			12/29/08 14:09	TK
SW-846 7470A	TCLP Metals, Mercury								
	Mercury	BRL	mg/L	1	0.0005	0.2		12/30/08 17:57	TK
SW-846 8021B	TCLP BTEX & MTBE								
	Benzene	0.233	mg/L	100	0.2	0.5		12/30/08 12:15	HK
	Trifluorotoluene(surr)	94.2	%	100	75-125			12/30/08 12:15	HK



# QUALITY CONTROL CERTIFICATE



Job ID : 08120568

Date : 1/5/2009

Analysis : Total Metals - Mercury		Method : SW-846 7470A	Reporting Units : mg/Kg
QC Batch ID : Qb08122914	Created Date : 12/29/08	Created By : Tkhuu	
Samples in This QC Batch : 08120568.01			
Digestion : PB08122911	Prep Method : SW-846 7470A	Prep Date : 12/29/08 11:00	Prep By : Tkhuu

QC Type: Method Blank									
Parameter	CAS #	Result	Units	D.F.	RptLimit				Qual
Mercury	7439-97-6	BRL	mg/Kg	1	0.01				

QC Type: LCS and LCSD										
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.1	0.118	118	0.1	0.118	118	0.68	20	80-120	

QC Type: MS and MSD											
QC Sample ID: 08120539.01											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.1	0.121	119						70-130	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08120568

Date : 1/5/2009

Analysis : TCLP BTEX & MTBE

Method : SW-846 8021B

Reporting Units : mg/L

QC Batch ID : Qb08123108

Created Date : 12/31/08

Created By : Hkhuc

Samples in This QC Batch : 08120568.01

Sample Preparation : PB08123105

Prep Method : SW-846 1311

Prep Date : 12/30/08 10:30

Prep By : Hkhuc

TCLP Prep : PB08123024

Prep Method : SW-846 1311

Prep Date : 12/29/08 17:00

Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Benzene	71-43-2	BRL	mg/L	1	0.002	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Benzene	0.02	0.022	110	0.02	0.023	115	4.44	20	80-120	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08120568

Date : 1/5/2009

Analysis : TCLP Metals, Mercury

Method : SW-846 7470A

Reporting Units : mg/L

QC Batch ID : Qb08123110 Created Date : 12/30/08

Created By : Tkhuc

Samples in This QC Batch : 08120568.01

Digestion : PB08123106 Prep Method : SW-846 7470A Prep Date : 12/30/08 10:00 Prep By : Tkhuc  
 TCLP Prep : PB08123024 Prep Method : SW-846 1311 Prep Date : 12/29/08 17:00 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0005	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.0044	87.6	0.005	0.0044	88.4	0.90	35	71-143	

## QC Type: MS and MSD

QC Sample ID: 08120594.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.0057	112	0.005	0.0057	112	0.17	35	61-175	

Refer to the Definition page for terms.



EPАH0071000528





## Sample Condition Checklist

Date : 01/05/09

A&B JobID : <b>08120568</b>		Date Received : <b>12/23/2008</b>		Time Received : <b>4:30PM</b>								
Client Name : <b>CES Environmental</b>												
Temperature : <b>22.5°C</b>		Sample pH : <b>N/A</b>										
	<b>Check Points</b>				<b>Yes</b>	<b>No</b>						
1.	Cooler seal present and signed.				N/A							
2.	Sample(s) in a cooler.					X						
3.	If yes, ice in cooler.					X						
4.	Sample(s) received with chain-of-custody.				X							
5.	C-O-C signed and dated.				X							
6.	Sample(s) received with signed sample custody seal.				N/A							
7.	Sample containers arrived intact. (If no comment).				X							
8.	Matrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Sample(s) were received in appropriate container(s).				X							
10.	Sample(s) were received with proper preservative											
11.	All samples were logged or labeled.				X							
12.	Sample ID labels match C-O-C ID's				X							
13.	Bottle count on C-O-C matches bottles found.				X							
14.	Sample volume is sufficient for analyses requested.				X							
15.	Samples were received within the hold time.				X							
16.	VOA vials completely filled.				N/A							
17.	Sample accepted.				X							
Comments : Include actions taken to resolve discrepancies/problem:												

Received by : Dgill

Check in by/date : Dgill / 12/23/2008



## A &amp; B Environmental Services, Inc.



## Invoice

10100 East Freeway, Suite 100  
Houston, TX 77029  
(713) 453-6060

DATE	INVOICE #
12/9/2008	113479

*copy*

BILL TO
CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.
Baker- Hughes Houston TX Sample: 11/26/08 Gary Brauchman <i>Separator 002</i>

P.O. NUMBER		TERMS	DUE DATE	DATE REC.	ACCT. NO.	SAMPLE ID NO.
1108-D3X		Due on receipt	12/9/2008	11/26/2008		08110671.01
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Mercury	Total Mercury			25.00	25.00
1	TCLP Hg	TCLP Mercury			55.00	55.00
1	TCLP Be...	TCLP Benzene			75.00	75.00
<div>POSTED</div> <div>1/19/09</div>						
Thank you for your business.					Total	\$155.00

EPAHO071000530



# Laboratory Analysis Report

Total Number of Pages: 8

Job ID : 08110671



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

Client Project Name :  
1108-D3X / Baker-Hughes, Houston, TX

Report To : Client Name: CES Environmental P.O.#.: 1108-D3X  
Attn: Gary Brauchman Sample Collected By: Durim T.  
Client Address: 4904 Griggs Rd Date Collected: 11/26/08  
City, State, Zip: Houston, Texas, 77021

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
1108-D3X PMS SEPARATOR-002	Sludge	08110671.01

A handwritten signature in cursive script that reads "Sonia West".

Released By: Sonia West

Title: Senior Project Manager

Date: 12/9/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received : 11/26/2008 13:55



# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08110671

Date: 12/9/2008

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition



**LABORATORY TEST RESULTS**

Job ID : 08110671

Date 12/9/2008

Client Name: CES Environmental

Attn: Gary Brauchman

Project Name: 1108-D3X / Baker-Hughes, Houston, TX

Client Sample ID: 1108-D3X PMS SEPARATOR-002

Job Sample ID: 08110671.01

Date Collected: 11/26/08

Sample Matrix: Sludge

Time Collected: 12:00

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 7470A	Total Metals - Mercury Mercury	760	mg/Kg	12500	50			12/05/08 15:24	YZ
SW-846 7470A	TCLP Metals, Mercury Mercury	0.0049	mg/L	2.5	0.00125	0.2		12/05/08 16:02	TK
SW-846 8021B	TCLP BTEX & MTBE Benzene	39.2	mg/L	1000	2	0.5		12/03/08 01:53	HK
	Trifluorotoluene(surr)	92	%	1000	75-125			12/03/08 01:53	HK



# QUALITY CONTROL CERTIFICATE



**Job ID :** 08110671

**Date :** 12/9/2008

**Analysis :** TCLP BTEX & MTBE      **Method :** SW-846 8021B      **Reporting Units :** mg/L

**QC Batch ID :** Qb08120351      **Created Date :** 12/03/08      **Created By :** Hkhuc

**Samples in This QC Batch :** 08110671.01

**Sample Preparation :** PB08120335      **Prep Method :** SW-846 1311      **Prep Date :** 12/02/08 12:55      **Prep By :** Hkhuc  
**TCLP Prep :** PB08120127      **Prep Method :** SW-846 1311      **Prep Date :** 12/01/08 16:00      **Prep By :** Ksudha

**QC Type: Method Blank**

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Benzene	71-43-2	BRL	mg/L	1	0.002	

**QC Type: LCS and LCSD**

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Benzene	0.02	0.02	100	0.02	0.021	105	4.88	30	70-130	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



**Job ID :** 08110671

**Date :** 12/9/2008

**Analysis :** Total Metals - Mercury **Method :** SW-846 7470A **Reporting Units :** mg/Kg

**QC Batch ID :** Qb08120529 **Created Date :** 12/05/08 **Created By :** Yzhang

**Samples in This QC Batch :** 08110671.01

**Digestion :** PB08120520 **Prep Method :** SW-846 7470A **Prep Date :** 12/05/08 10:00 **Prep By :** Yzhang

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6	BRL	mg/Kg	1	0.01	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.1	0.095	94.7	0.1	0.094	94.1	0.7	20	80-120	

## QC Type: MS and MSD

**QC Sample ID:** 08110640.05

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	0.014	0.1	0.099	98.8						70-130	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



**Job ID :** 08110671

**Date :** 12/9/2008

**Analysis :** TCLP Metals, Mercury **Method :** SW-846 7470A **Reporting Units :** mg/L

**QC Batch ID :** Qb08120531 **Created Date :** 12/05/08 **Created By :** Yzhang

**Samples in This QC Batch :** 08110671.01

**Digestion :** PB08120523 **Prep Method :** SW-846 7470A **Prep Date :** 12/05/08 10:00 **Prep By :** Yzhang  
**TCLP Prep :** PB08120127 **Prep Method :** SW-846 1311 **Prep Date :** 12/01/08 16:00 **Prep By :** Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0005	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.0048	95.2	0.005	0.0046	91	4.51	20	71-143	

## QC Type: MS and MSD

**QC Sample ID:** 08120124.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.0049	96.6						61-175	

Refer to the Definition page for terms.









## Sample Condition Checklist

Date : 12/09/08

A&B JobID :	08110671	Date Received :	11/26/2008	Time Received :	1:55PM							
Client Name :	CES Environmental											
Temperature :	20.4°C	Sample pH :	N/A									
	<b>Check Points</b>				<b>Yes</b>	<b>No</b>						
1.	Cooler seal present and signed.				N/A							
2.	Sample(s) in a cooler.				X							
3.	If yes, ice in cooler.					X						
4.	Sample(s) received with chain-of-custody.				X							
5.	C-O-C signed and dated.				X							
6.	Sample(s) received with signed sample custody seal.				N/A							
7.	Sample containers arrived intact. (If no comment).				X							
8.	Matrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other
:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Sample(s) were received in appropriate container(s).				X							
10.	Sample(s) were received with proper preservative											
11.	All samples were logged or labeled.				X							
12.	Sample ID labels match C-O-C ID's				X							
13.	Bottle count on C-O-C matches bottles found.				X							
14.	Sample volume is sufficient for analyses requested.				X							
15.	Samples were received within the hold time.				X							
16.	VOA vials completely filled.				N/A							
17.	Sample accepted.				X							
Comments : Include actions taken to resolve discrepancies/problem:												

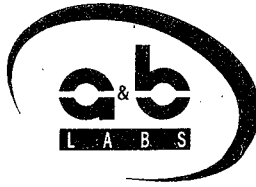
Received by : Revathi	Check in by/date : Revathi / 11/26/2008
-----------------------	---



## A &amp; B Environmental Services, Inc.

## Invoice

10100 East Freeway, Suite 100  
Houston, TX 77029  
(713) 453-6060



DATE	INVOICE #
11/18/2008	112986

COPY

BILL TO
CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.
Project # Baker-Hughes / Pasadena, TX Sample: 11/06/08 Gary Brauchman

P.O. NUMBER		TERMS	DUE DATE	DATE REC.	ACCT. NO.	SAMPLE ID NO.
1108-DX		Due on receipt	11/18/2008	11/6/2008		08110134.01
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Mercury	Total Mercury			25.00	25.00
1	TCLP Be...	TCLP Benzene			75.00	75.00
POSTED 11/19/09						
Thank you for your business.					Total	\$100.00

Testing ONLY  
Customer did not have tank cleaned

EPAHO071000539





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/19/2009	53411

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
1	Fee for sampling, delivery, and analytical of 1108-DX Separator		195.00	195.00	
	1% Compliance Fee		1.95	1.95	
We appreciate your business!		<b>Subtotal</b>		\$196.95	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b>		\$0.00	
		<b>Total</b>		\$196.95	

EPAHO071000540



# Laboratory Analysis Report

Total Number of Pages: 7

Job ID : 08110134



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

Client Project Name :  
Baker-Hughes / Pasadena, TX

Report To :	Client Name: CES Environmental	P.O.#.: 1108-DX
	Attn: Gary Brauchman	Sample Collected By: Duram Z.
	Client Address: 4904 Griggs Rd	Date Collected: 11/06/08
	City, State, Zip: Houston, Texas, 77021	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
1108-DX Separator	Sludge	08110134.01

*Shantall Carpenter*

Released By: Shantall Carpenter

Title: Project Manager

Date: 11/18/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received : 11/06/2008 14:30



# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08110134

Date: 11/18/2008

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition



**LABORATORY TEST RESULTS**

Job ID : 08110134

Date 11/18/2008

Client Name: CES Environmental

Attn: Gary Brauchman

Project Name: Baker-Hughes / Pasadena, TX

Client Sample ID: 1108-DX Separator

Job Sample ID: 08110134.01

Date Collected: 11/06/08

Sample Matrix: Sludge

Time Collected: 14:00

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 7470A	Total Metals - Mercury								
	Mercury	118.2	mg/Kg	1000	10			11/18/08 14:16	BS
SW-846 8021B	TCLP BTEX & MTBE								
	Benzene	0.939	mg/L	100	0.2	0.5		11/07/08 14:48	HK
	Trifluorotoluene(surr)	96	%	100	75-125			11/07/08 14:48	HK



# QUALITY CONTROL CERTIFICATE



Job ID : 08110134

Date : 11/18/2008

Analysis : TCLP BTEX & MTBE

Method : SW-846 8021B

Reporting Units : mg/L

QC Batch ID : Qb08111006

Created Date : 11/11/08

Created By : Hkhuc

Samples in This QC Batch : 08110134.01

Sample Preparation : PB08111002

Prep Method : SW-846 1311

Prep Date : 11/07/08 10:00 Prep By : Hkhuc

TCLP Prep : PB08110711

Prep Method : SW-846 1311

Prep Date : 11/06/08 17:00 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Benzene	71-43-2	BRL	mg/L	1	0.002	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Benzene	0.02	0.02	100	0.02	0.02	100	0	30	70-130	

## QC Type: MS and MSD

QC Sample ID: 08110138.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Benzene	BRL	0.02	0.02	100						65-143	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08110134

Date : 11/18/2008

<b>Analysis : Total Metals - Mercury</b>		<b>Method : SW-846 7470A</b>	<b>Reporting Units : mg/Kg</b>
<b>QC Batch ID : Qb08111819</b>	<b>Created Date : 11/18/08</b>	<b>Created By : Bstone</b>	
<b>Samples in This QC Batch : 08110134.01</b>			
<b>Digestion :</b>	PB08111812	<b>Prep Method : SW-846 7470A</b>	<b>Prep Date : 11/17/08 10:00 Prep By : Bstone</b>


<b>QC Type: Method Blank</b>							
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Mercury	7439-97-6	BRL	mg/Kg	1	0.01		

<b>QC Type: LCS and LCSD</b>										
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.1	0.095	94.5	0.1	0.102	102	7.68	20	80-120	

<b>QC Type: MS and MSD</b>											
<b>QC Sample ID: 08110183.14</b>											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	0.024	0.1	0.105	81.5						70-130	

Refer to the Definition page for terms.



 <b>10100 East Fwy (I-10) Ste. 100</b> <b>Houston, TX 77029</b> <b>713-453-6060</b> <b>1-877-478-6060 Toll Free</b> <b>713-453-6091 Fax</b> <b>ablabs.com</b>		1. <b>REPORT TO:</b>		2. <b>INVOICE TO:</b>		3. <b>PO #</b>	
		Company: <u>CES Environmental</u> Address: <u>4904 Ardis Road</u> <u>Houston, TX 77021</u> Contact: <u>Gary Brackman</u> Phone: <u>(713) 676-1460</u> Fax: <u>(713) 676-1676</u> E-mail: <u>gbrackman@cesenviro.com</u>		Company: <u>SAME</u> Address: _____ Contact: _____ Phone: _____ Fax: _____ E-mail: _____		<u>1108-DX</u> 4. <b>Turnaround Time (Business Days)</b> <input type="checkbox"/> 1 Day* <input type="checkbox"/> Other <input type="checkbox"/> 2 Days* <input type="checkbox"/> 3 Days*      *Surcharge applies <input checked="" type="checkbox"/> 7 Days - Standard	
A&B JOB ID # <u>08110134</u>		5. Project # _____		6. Project Name/Location <u>Baker-Higgins / Pasadena, TX</u>		7. Reporting Requirement: <input type="checkbox"/> TRRP Limits only <input type="checkbox"/> TRRP Rpt. Package <input type="checkbox"/> See Attached <input type="checkbox"/> Standard Level II	
8. Sampler's Name & Company (PLEASE PRINT) <u>Darin Taylor / CES</u>		8. Sampler's Signature & Date <u>[Signature]</u> <u>11/6</u>		13. 14. Containers* 15. Preservatives** 16. PH-Lab Only		17. <u>Analyses/Methods</u> <u>TCU BENTON</u> <u>TCU MERCURY</u> 18. REMARKS	
9. Sample ID and Description		10. Sampling		11. 12. Matrix			
		Date      Time		Comp.    Grab    Water    Soil    Sludge    Oil    Air    Other			
OIA 1108-DX SEPARATOR SURGE		11/6      2:00		X      X      X      X      X			
SP. 001							
19. RELINQUISHED BY		DATE		TIME		20. RECEIVED BY	
1 <u>[Signature]</u>		2:30		11/6		21. RECEIVED BY LABORATORY	
2 _____						11/6/08 2:30	
3 _____							
*Containers: VOA - 40 ml vial      A/G - Amber/Glass 1 Liter		4 oz/8 oz - glass wide mouth      P/O - Plastic/other		**Preservatives: C - Cool      H - HCl      N - HNO <sub>3</sub> S - H <sub>2</sub> SO <sub>4</sub>		OH - NaOH      T - Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> X - Other	
METHOD OF SHIPMENT		BILL OF LADING/TRACKING #		22. KNOWN HAZARDS/COMMENTS		Temperature: <u>24.1</u> °C	
LAB USE ONLY    SAMPLING    RENTAL    P/U						Intact: <u>Y</u> or N      Initials: <u>[Signature]</u>	
						A&B cannot accept verbal changes Please FAX written changes to 713-453-6091	
						Samples will be disposed of after 30 days A&B reserves the right to return samples	





## Sample Condition Checklist

Date : 11/18/08

A&B JobID : <b>08110134</b>	Date Received : <b>11/06/2008</b>	Time Received : <b>2:30PM</b>
Client Name : <b>CES Environmental</b>		
Temperature : <b>24.1°C</b>	Sample pH : <b>N/A</b>	

	Check Points	Yes	No																								
1.	Cooler seal present and signed.	N/A																									
2.	Sample(s) in a cooler.		X																								
3.	If yes, ice in cooler.		X																								
4.	Sample(s) received with chain-of-custody.	X																									
5.	C-O-C signed and dated.	X																									
6.	Sample(s) received with signed sample custody seal.	N/A																									
7.	Sample containers arrived intact. (If no comment).	X																									
8.	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Matrix</td> <td>Water</td> <td>Soil</td> <td>Liquid</td> <td>Sludge</td> <td>Solid</td> <td>Cassette</td> <td>Tube</td> <td>Bulk</td> <td>Badge</td> <td>Food</td> <td>Other</td> </tr> <tr> <td>:</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Matrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other	:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Matrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other																
:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																
9.	Sample(s) were received in appropriate container(s).	X																									
10.	Sample(s) were received with proper preservative																										
11.	All samples were logged or labeled.	X																									
12.	Sample ID labels match C-O-C ID's	X																									
13.	Bottle count on C-O-C matches bottles found.	X																									
14.	Sample volume is sufficient for analyses requested.	X																									
15.	Samples were received within the hold time.	X																									
16.	VOA vials completely filled.	N/A																									
17.	Sample accepted.	X																									
<b>Comments : Include actions taken to resolve discrepancies/problem:</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>																											

<table style="width: 100%;"> <tr> <td style="width: 50%;">Received by : Revathi</td> <td style="width: 50%;">Check in by/date : Revathi / 11/06/2008</td> </tr> </table>	Received by : Revathi	Check in by/date : Revathi / 11/06/2008
Received by : Revathi	Check in by/date : Revathi / 11/06/2008	



## A &amp; B Environmental Services, Inc.

## Invoice

10100 East Freeway, Suite 100  
Houston, TX 77029  
(713) 453-6060

**RECEIVED**

DATE	INVOICE #
10/8/2008	111921

BY: \_\_\_\_\_

BILL TO
CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021

CUSTOMER PROJECT AND NO.
Baker Hughes PMG Separator Sludge Sample: 10/02/08 Gary Brauchman <i>Kinder Morgan</i>

**copy**

P.O. NUMBER	TERMS	DUE DATE	DATE REC.	ACCT. NO.	SAMPLE ID NO.
1008-11	Due on receipt	10/8/2008	10/3/2008		08100094.01
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	TCLP-M...	TCLP Metals - Arsenic, Barium, Cadmium, Chromium, Lead, Selenium, Silver, & Mercury - 3 Day Rush	180.00	180.00	
1	RCI - R	RCI - 3 Day Rush	142.50	142.50	
1	TCLP Be...	TCLP Benzene - 3 Day Rush	112.50	112.50	
<b>POSTED</b> 12-3-08					
Thank you for your business.			<b>Total</b> \$435.00		

EPAHO071000548



# Laboratory Analysis Report

Total Number of Pages: 12

Job ID : 08100094



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

## Client Project Name :

Baker Hughes PMG-SEP / Baker Hughes PMG Separator Sludge

Report To :	Client Name:	CES Environmental	P.O.#.: 1008-11
	Attn:	Gary Brauchman	Sample Collected By: Dee Bend
	Client Address:	4904 Griggs Rd	Date Collected: 10/02/08
	City, State, Zip:	Houston, Texas, 77021	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
Baker Hughes PMG / Kinder Morgan	Sludge	08100094.01

A handwritten signature in cursive script that reads "Sonia West".

Released By: Sonia West

Title: Senior Project Manager

Date: 10/8/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received : 10/03/2008 10:45



# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08100094

Date: 10/8/2008

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition

M4	The analysis of the spiked sample required a dilution such that the spike concentration was diluted below the reporting limit. The LCS recovery is acceptable.
----	--



**LABORATORY TEST RESULTS**

Job ID : 08100094

Date 10/8/2008

Client Name: CES Environmental

Attn: Gary Brauchman

Project Name: Baker Hughes PMG-SEP / Baker Hughes PMG Separator Sludge

Client Sample ID: Baker Hughes PMG / Kinder Morgan

Job Sample ID: 08100094.01

Date Collected: 10/02/08

Sample Matrix: Sludge

Time Collected: 10:00

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 1010	Ignitability (Flash Point)								
	Ignitability	130	°F	1				10/07/08 09:00	SG
SW-846 6010C	TCLP Metals								
	Arsenic	BRL	mg/L	1	0.04	5.0		10/06/08 13:46	PGm
	Barium	0.146	mg/L	1	0.04	100.0		10/06/08 13:46	PGm
	Cadmium	BRL	mg/L	1	0.04	1.0		10/06/08 13:46	PGm
	Chromium	0.051	mg/L	1	0.04	5.0		10/06/08 13:46	PGm
	Lead	0.052	mg/L	1	0.04	5.0		10/06/08 16:37	PGm
	Selenium	BRL	mg/L	1	0.1	1.0		10/06/08 13:46	PGm
	Silver	BRL	mg/L	1	0.04	5.0		10/06/08 13:46	PGm
SW-846 7.3	Reactive Cyanide								
	Reactive Cyanide	BRL	mg/Kg	1	25			10/08/08 11:30	KS
SW-846 7.3	Reactive Sulfide								
	Reactive Sulfide	640	mg/Kg	1	25			10/08/08 09:30	KS
SW-846 7470A	TCLP Metals, Mercury								
	Mercury	BRL	mg/L	1	0.0005	0.2		10/07/08 15:11	TK
SW-846 8021B	TCLP BTEX & MTBE								
	Benzene	1.42	mg/L	50	0.1	0.5		10/06/08 14:37	HK
	Trifluorotoluene(surr)	98	%	50	75-125			10/06/08 14:37	HK
SW-846 9045D	Corrosivity, pH								
	pH	6.24	s.u.					10/06/08 16:00	SG



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : Corrosivity, pH

Method : SW-846 9045D

Reporting Units : s.u.

QC Batch ID : Qb08100623

Created Date : 10/06/08

Created By : Sgarcia

Samples in This QC Batch : 08100094.01

QC Type: Duplicate

QC Sample ID: 08100086.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
pH	6.67	6.66	s.u.	0.15	5	

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result	LCSD Assigned	LCSD Result	RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.00	4.03					3.95-4.05	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : TCLP Metals

Method : SW-846 6010C

Reporting Units : mg/L

QC Batch ID : Qb08100701

Created Date : 10/06/08

Created By : Pguirguis

Samples in This QC Batch : 08100094.01

Digestion : PB08100701

Prep Method : SW-846 3010A

Prep Date : 10/06/08 11:00 Prep By : Pguirguis

TCLP Prep : PB08100614

Prep Method : SW-846 1311

Prep Date : 10/03/08 17:00 Prep By : Bstone

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Arsenic	7440-38-2	BRL	mg/L	1	0.04	
Barium	7440-39-3	BRL	mg/L	1	0.04	
Cadmium	7440-43-9	BRL	mg/L	1	0.04	
Chromium	7440-47-3	BRL	mg/L	1	0.04	
Lead	7439-92-1	BRL	mg/L	1	0.04	
Selenium	7782-49-2	BRL	mg/L	1	0.1	
Silver	7440-22-4	BRL	mg/L	1	0.04	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	2	1.95	97.5	2	1.91	95.5	2.07	20	80-120	
Barium	2	1.90	95	2	1.89	94.5	0.53	20	80-120	
Cadmium	2	1.92	96	2	1.91	95.5	0.52	20	80-120	
Chromium	2	1.79	89.5	2	1.78	89	0.56	20	80-120	
Lead	2	1.81	90.5	2	1.80	90	0.55	20	80-120	
Selenium	2	1.98	99	2	1.95	97.5	1.53	20	80-120	
Silver	2	2.02	101	2	1.99	99.5	1.5	20	80-120	

## QC Type: MS and MSD

QC Sample ID: 08100082.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	BRL	2	1.89	94.5						45-138	
Barium	0.646	2	2.47	91.2						39-135	
Cadmium	0.051	2	1.85	90						56-125	
Chromium	BRL	2	1.75	87.3						52-125	
Lead	949	400	1040	22.8						55-125	M4
Selenium	BRL	2	1.91	95.5						18-137	
Silver	BRL	2	2.02	101						26-148	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : TCLP BTEX & MTBE		Method : SW-846 8021B	Reporting Units : mg/L
QC Batch ID : Qb08100707	Created Date : 10/07/08	Created By : Hkhuc	
Samples in This QC Batch : 08100094.01			
Sample Preparation : PB08100704	Prep Method : SW-846 1311	Prep Date : 10/06/08 14:00	Prep By : Hkhuc
TCLP Prep : PB08100615	Prep Method : SW-846 1311	Prep Date : 10/03/08 17:00	Prep By : Ksudha

QC Type: Method Blank							
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Benzene	71-43-2	BRL	mg/L	1	0.002		

QC Type: LCS and LCSD									
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit
Benzene	0.02	0.022	110	0.02	0.022	110	0	30	70-130

QC Type: MS and MSD										
QC Sample ID: 08100120.01										
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit
Benzene	BRL	0.02	0.021	105						65-143

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : TCLP Metals, Mercury

Method : SW-846 7470A

Reporting Units : mg/L

QC Batch ID : Qb08100729

Created Date : 10/07/08

Created By : Tkhuc

Samples in This QC Batch : 08100094.01

Digestion : PB08100714

Prep Method : SW-846 7470A

Prep Date : 10/07/08 12:00 Prep By : Tkhuc

TCLP Prep : PB08100614

Prep Method : SW-846 1311

Prep Date : 10/03/08 17:00 Prep By : Bstone

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0005	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.0044	88.2	0.005	0.0049	97.8	10.3	35	71-143	

## QC Type: MS and MSD

QC Sample ID: 08100130.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.0050	101	0.005	0.0050	101	0	35	61-175	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : Ignitability (Flash Point)

Method : SW-846 1010

Reporting Units : °F

QC Batch ID : Qb08100816

Created Date : 10/07/08

Created By : Sgarcia

Samples in This QC Batch : 08100094.01

QC Type: Duplicate

QC Sample ID: 08100043.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
Ignitability	85	86	°F	1.17	20	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Ignitability	83	86	104	83	86	104	0	20	75-125	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

Analysis : Reactive Sulfide		Method : SW-846 7.3		Reporting Units : mg/Kg	
QC Batch ID : Qb08100841		Created Date : 10/08/08		Created By : Ksudha	
Samples in This QC Batch : 08100094.01					
Sample Preparation : PB08100823		Prep Method : SW-846 7.3		Prep Date : 10/07/08 14:00 Prep By : Ksudha	

<b>QC Type: Method Blank</b>							
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Reactive Sulfide		BRL	mg/Kg	1	25		

<b>QC Type: Duplicate</b>							
<b>QC Sample ID: 08100016.02</b>							
Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Reactive Sulfide	BRL	BRL	mg/Kg		20		

<b>QC Type: LCS and LCSD</b>										
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Reactive Sulfide	960	760	79.2	960	760	79.2	0	20	40-120	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/8/2008

<b>Analysis :</b> Reactive Cyanide	<b>Method :</b> SW-846 7.3	<b>Reporting Units :</b> mg/Kg
<b>QC Batch ID :</b> Qb08100843	<b>Created Date :</b> 10/08/08	<b>Created By :</b> Ksudha
<b>Samples in This QC Batch :</b> 08100094.01		
<b>Sample Preparation :</b> PB08100827	<b>Prep Method :</b> SW-846 7.3	<b>Prep Date :</b> 10/07/08 14:00 <b>Prep By :</b> Ksudha


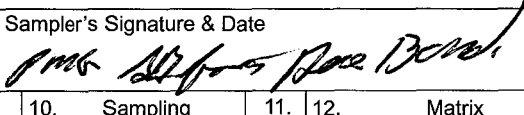
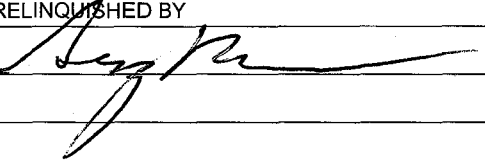
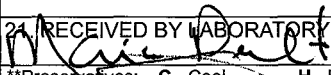
<b>QC Type: Method Blank</b>							
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Reactive Cyanide		BRL	mg/Kg	1	25		

<b>QC Type: Duplicate</b>							
<b>QC Sample ID: 08100016.02</b>							
Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Reactive Cyanide	BRL	BRL	mg/Kg		20		

<b>QC Type: LCS and LCSD</b>										
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Reactive Cyanide	5.0	2.47	49.4	5.0	2.30	46	7.13	20	40-120	

Refer to the Definition page for terms.



 10100 East Fwy (I-10) Ste. 100 Houston, TX 77029 713-453-6060 1-877-478-6060 Toll Free 713-453-6091 Fax ablabs.com		1. REPORT TO: Company: CES Environmental Address: Contact: Gary Bruchman Phone: Fax: <input type="checkbox"/> E-mail: <input type="checkbox"/>		2. INVOICE TO: Company: Address: Contact: Phone: Fax: <input type="checkbox"/> E-mail: <input type="checkbox"/>		3. PO # 1008-11	
A&B JOB ID # 08100094		5. Project # Behr Hughes PMG - Sep		4. Turnaround Time (Business Days) <input type="checkbox"/> 1 Day* <input type="checkbox"/> Other <input type="checkbox"/> 2 Days* <input checked="" type="checkbox"/> 3 Days* *Surcharge applies <input type="checkbox"/> 7 Days - Standard			
6. Project Name/Location Behr Hughes PMG Separator Sludge		7. Reporting Requirement: <input type="checkbox"/> TRRP Limits only <input type="checkbox"/> TRRP Rpt. Package <input type="checkbox"/> See Attached <input type="checkbox"/> Standard Level II		13. 14. Containers* 15. Preservatives** 16. PH-Lab Only			
8. Sampler's Name & Company (PLEASE PRINT) Dee Bond - Behr Hughes PMG		8. Sampler's Signature & Date 		17. Analyses/Methods TCUP 8 Metals TCUP Ben tone TCUP RCL			
9. Sample ID and Description DIA Behr Hughes PMG - Skinder Margaret		10. Sampling Date: 10-2-08 Time: 10:40		11. 12. Matrix Comp. Grab Water Soil Sludge Oil Air Other		18. REMARKS	
19. RELINQUISHED BY 		DATE: 10-3-08 TIME: 10:45		20. RECEIVED BY 		DATE: 10/03/08 TIME: 10:45	
*Containers: VOA - 40 ml vial 4 oz/8 oz - glass wide mouth		A/G - Amber/Glass 1 Liter P/O - Plastic/other		**Preservatives: C - Cool OH - NaOH H - HCl T - Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> N - HNO <sub>3</sub> S - H <sub>2</sub> SO <sub>4</sub> X - Other		22. KNOWN HAZARDS/COMMENTS Unknown - possible Temperature: 23.0 Intact <input checked="" type="checkbox"/> or N Initials M.P.	
METHOD OF SHIPMENT		BILL OF LADING/TRACKING #				A&B cannot accept verbal changes Please FAX written changes to 713-453-6091 Samples will be disposed of after 30 days A&B reserves the right to return samples	
LAB USE ONLY SAMPLING		RENTAL		P/U			





## Sample Condition Checklist

Date : 10/08/08

A&B JobID :	08100094	Date Received :	10/03/2008	Time Received :	10:45AM							
Client Name :	CES Environmental											
Temperature :	23.0°C	Sample pH :	N/A									
<b>Check Points</b>												
1.	Cooler seal present and signed.				N/A							
2.	Sample(s) in a cooler.					X						
3.	If yes, ice in cooler.					X						
4.	Sample(s) received with chain-of-custody.				X							
5.	C-O-C signed and dated.				X							
6.	Sample(s) received with signed sample custody seal.				N/A							
7.	Sample containers arrived intact. (If no comment).				X							
8.	Matrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other
:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Sample(s) were received in appropriate container(s).				X							
10.	Sample(s) were received with proper preservative											
11.	All samples were logged or labeled.				X							
12.	Sample ID labels match C-O-C ID's				X							
13.	Bottle count on C-O-C matches bottles found.				X							
14.	Sample volume is sufficient for analyses requested.				X							
15.	Samples were received within the hold time.				X							
16.	VOA vials completely filled.				N/A							
17.	Sample accepted.				X							
<b>Comments : Include actions taken to resolve discrepancies/problem:</b>												
Sample was received without a cooler nor ice.												

Received by :	Mperalta	Check in by/date :	Mperalta / 10/03/2008
---------------	----------	--------------------	-----------------------



**A & B Environmental Services, Inc.****Invoice**

10100 East Freeway, Suite 100  
Houston, TX 77029  
(713) 453-6060

**RECEIVED**

DATE	INVOICE #
10/15/2008	112074

<b>BILL TO</b>
CES Environmental Services, Inc Attn: Accounts Payable 4904 Griggs Road Houston, TX 77021

<b>BY:</b> CUSTOMER PROJECT AND NO.
Baker Hughes PMG Separator Sludge Sample: 10/02/08 Gary Brauchman ADDITIONAL ANALYSIS

*copy*

P.O. NUMBER		TERMS	DUE DATE	DATE REC.	ACCT. NO.	SAMPLE ID NO.
1008-11		Due on receipt	10/15/2008	10/3/2008		08100094.01
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Mercury	Total Mercury			25.00	25.00
<div>POSTED 12-3-08</div>						
Thank you for your business.					Total	\$25.00

EPAHO071000561



# Laboratory Analysis Report

Total Number of Pages: 7

Job ID : 08100094



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

## Client Project Name :

Baker Hughes PMG-SEP / Baker Hughes PMG Separator Sludge

Report To :	Client Name: CES Environmental	P.O.#.: 1008-11
	Attn: Gary Brauchman	Sample Collected By: Dee Bend
	Client Address: 4904 Griggs Rd	Date Collected: 10/02/08
	City, State, Zip: Houston, Texas, 77021	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
Baker Hughes PMG / Kinder Morgan	Sludge	08100094.01

*Sonia West*

Released By: Sonia West

Title: Senior Project Manager

Date: 10/15/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Additional Analysis to report dated 10/2/2008

Date Received: 10/03/2008 10:45



# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08100094

Date: 10/15/2008

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition



**LABORATORY TEST RESULTS**

Job ID : 08100094

Date 10/15/2008

Client Name: CES Environmental

Attn: Gary Brauchman

Project Name: Baker Hughes PMG-SEP / Baker Hughes PMG Separator Sludge

Client Sample ID: Baker Hughes PMG / Kinder Morgan

Job Sample ID: 08100094.01

Date Collected: 10/02/08

Sample Matrix: Sludge

Time Collected: 10:00

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 7470A	Total Metals - Mercury								
	Mercury	168	mg/Kg	1000	10			10/14/08 15:19	TK



# QUALITY CONTROL CERTIFICATE



Job ID : 08100094

Date : 10/15/2008

Analysis : Total Metals - Mercury

Method : SW-846 7470A

Reporting Units : mg/Kg

QC Batch ID : Qb08101431

Created Date : 10/14/08

Created By : Tkhuc

Samples in This QC Batch : 08100094.01

Digestion :

PB08101422

Prep Method : SW-846 7470A

Prep Date : 10/14/08 01:30

Prep By : Tkhuc

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6	BRL	mg/Kg	1	0.01	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.1	0.105	105	0.1	0.105	105	0.25	20	80-120	

## QC Type: MS and MSD

QC Sample ID: 08100276.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.1	0.096	94.2						70-130	

Additional Analysis To report dated 10/2/2008

Refer to the Definition page for terms.




## A &amp; B Labs


## Chain of Custody

The Chain of Custody is a Legal Document

Page 1 of 1

 10160 East Fwy (I-10) Ste. 100 Houston, TX 77029 713-453-6060 1-877-478-6060 Toll Free 713-453-6091 Fax ablabs.com		1. REPORT TO: Company: <u>CES Environmental</u> Address: Contact: <u>Gary Bruchman</u> Phone: Fax: <input type="checkbox"/> E-mail: <input type="checkbox"/>		2. INVOICE TO: Company: Address: Contact: Phone: Fax: <input type="checkbox"/> E-mail: <input type="checkbox"/>		3. PO # <u>1008-11</u> Turnaround Time (Business Days) <input type="checkbox"/> 1 Day* <input type="checkbox"/> Other <input type="checkbox"/> 2 Days* <input checked="" type="checkbox"/> 3 Days* *Surcharge applies <input type="checkbox"/> 7 Days - Standard	
A&B JOB ID # <u>08100094</u> 5. Project # <u>Baker Hughes PMG Sept</u> 6. Project Name/Location <u>Baker Hughes PMG Separator Sludge</u> 7. Reporting Requirement: <input type="checkbox"/> TRRP limits only <input type="checkbox"/> TRRP Rpt Package <input type="checkbox"/> See Attached <input type="checkbox"/> Standard Level II		8. Sampler's Name & Company (PLEASE PRINT) <u>Doc Bond - Baker Hughes PMG</u> Sampler's Signature & Date <u>[Signature] 10-2-08</u>		13. No. of Containers 14. Containers* 15. Preservatives** 16. PH-Lab Only 17. Analyses/Methods <u>TECP Metals</u> <u>TECP Ben Time</u> <u>PCU</u> <u>TOTAL Metals</u> <u>10-8-08</u>		18. REMARKS	
9. Sample ID and Description <u>Baker Hughes PMG/Kinker</u> <u>Morgan</u>		10. Sampling Date <u>10-2-08</u> Time <u>10:45</u> 11. Comp. <input checked="" type="checkbox"/> 12. Grab <input checked="" type="checkbox"/> Water <input type="checkbox"/> Soil <input type="checkbox"/> Sludge <input type="checkbox"/> Oil <input type="checkbox"/> Air <input type="checkbox"/> Other <input type="checkbox"/>		Matrix Sludge <input checked="" type="checkbox"/> Oil <input type="checkbox"/> Air <input type="checkbox"/> Other <input type="checkbox"/>		21. RECEIVED BY LABORATORY <u>[Signature]</u> Preservatives: C - Cool <input checked="" type="checkbox"/> H - HCl <input type="checkbox"/> N - HNO <sub>3</sub> <input type="checkbox"/> OH - NaOH <input type="checkbox"/> T - Na <sub>2</sub> S <sub>2</sub> O <sub>5</sub> <input type="checkbox"/> X - Other <input type="checkbox"/>	
11. RELINQUISHED BY <u>[Signature]</u> DATE <u>10-3-08</u> TIME <u>10:45</u>		20. RECEIVED BY DATE <u>10-3-08</u> TIME <u>10:45</u>		22. KNOWN HAZARDS/COMMENTS <u>Unhazardous - possible</u> Temperature: <u>23.0</u> <u>84.8</u> Intact <input checked="" type="checkbox"/> or N Initials <u>MF</u> A&B cannot accept verbal changes Please FAX written changes to 713-453-6091 Samples will be disposed of after 30 days A&B reserves the right to return samples			
* Containers VOA - 40 ml vial 4 oz/8 oz - glass wide mouth A/G - Amber/Glass 1 Liter P/O - Plastic/Other		METHOD OF SHIPMENT <u>[Signature]</u> LAB USE ONLY SAMPLING _____ RENTAL _____ PIU _____		BILL OF LADING/TRACKING #			



 10100 East Fwy (I-10) Ste. 100 Houston, TX 77029 713-453-6060 1-877-478-6060 Toll Free 713-453-6091 Fax ablabs.com		1. REPORT TO: Company: CES ENVIRONMENTAL Address: Contact: Gary Bruchman Phone: Fax: <input type="checkbox"/> E-mail: <input type="checkbox"/>		2. INVOICE TO: Company: Address: Contact: Phone: Fax: <input type="checkbox"/> E-mail: <input type="checkbox"/>		3. PO # 1008-11 4. Turnaround Time (Business Days) <input type="checkbox"/> 1 Day* <input type="checkbox"/> Other <input type="checkbox"/> 2 Days* <input checked="" type="checkbox"/> 3 Days* *Surcharge applies <input type="checkbox"/> 7 Days - Standard	
A&B JOB ID # 08100094		5. Project # Baker Hughes PMG Separator		6. Project Name/Location Baker Hughes PMG Separator Sludge		7. Reporting Requirement: <input type="checkbox"/> TRRP Limits only <input type="checkbox"/> TRRP Rpt. Package <input type="checkbox"/> See Attached <input type="checkbox"/> Standard Level II	
8. Sampler's Name & Company (PLEASE PRINT) Doe Band - Baker Hughes PMG		8. Sampler's Signature & Date [Signature]		13. 14. Containers* 15. Preservatives** 16. PH-Lab Only		17. Analyses/Methods ICUP 8 Metals ICUP Benzene ICUP RCI	
9. Sample ID and Description		10. Sampling		11. 12. Matrix		18. REMARKS	
Date Time Comp. Grab Water Soil Sludge Oil Air Other		Date Time					
DIA Baker Hughes PMG Separator Margaret 10-2-08 10:00							
19. RELINQUISHED BY [Signature]		DATE 10-3-08 TIME 10:45		20. RECEIVED BY [Signature]		DATE 10-3-08 TIME 10:45	
21. RECEIVED BY LABORATORY [Signature]		DATE 10-3-08 TIME 10:45		22. KNOWN HAZARDS/COMMENTS		23.0 °C Intact Y or N Initials M.P.	
*Containers: VOA - 40 ml vial A/G - Amber/Glass 1 Liter 4 oz/8 oz - glass wide mouth P/O - Plastic/other		**Preservatives: C - Cool H - HCl N - HNO <sub>3</sub> S - H <sub>2</sub> SO <sub>4</sub> OH - NaOH T - Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> X - Other		METHOD OF SHIPMENT		BILL OF LADING/TRACKING #	
LAB USE ONLY SAMPLING RENTAL P/U						A&B cannot accept verbal changes Please FAX written changes to 713-453-6091 Samples will be disposed of after 30 days A&B reserves the right to return samples	





## Sample Condition Checklist

Date : 10/15/08

A&B JobID : <b>08100094</b>	Date Received : <b>10/03/2008</b>	Time Received : <b>10:45AM</b>	
Client Name : <b>CES Environmental</b>			
Temperature : <b>23.0°C</b>	Sample pH : <b>N/A</b>		
	<b>Check Points</b>	<b>Yes</b> <b>No</b>	
1.	Cooler seal present and signed.	N/A	
2.	Sample(s) in a cooler.		X
3.	If yes, ice in cooler.		X
4.	Sample(s) received with chain-of-custody.	X	
5.	C-O-C signed and dated.	X	
6.	Sample(s) received with signed sample custody seal.	N/A	
7.	Sample containers arrived intact. (If no comment).	X	
8.	Matrix    Water    Soil    Liquid    Sludge    Solid    Cassette    Tube    Bulk    Badge    Food    Other : <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
9.	Sample(s) were received in appropriate container(s).	X	
10.	Sample(s) were received with proper preservative		
11.	All samples were logged or labeled.	X	
12.	Sample ID labels match C-O-C ID's	X	
13.	Bottle count on C-O-C matches bottles found.	X	
14.	Sample volume is sufficient for analyses requested.	X	
15.	Samples were received within the hold time.	X	
16.	VOA vials completely filled.	N/A	
17.	Sample accepted.	X	
<b>Comments : Include actions taken to resolve discrepancies/problem:</b>			
Sample was received without a cooler nor ice. Added total Hg analysis per revised coc received 10/8/08. SGC			

Received by : Mperalta		Check in by/date : Mperalta / 10/03/2008
------------------------	--	--



**MERCURY ENVIRONMENTAL SERVICES, INC.**  
**6913 HWY 225**  
**DEER PARK, TX 77536**  
**USA**

Voice: 281-476-4534  
Fax: 281-476-4406

**RECEIVED**  
SEP 04 2008

BY: .....

**Invoice**

Invoice Number:  
8070407  
Invoice Date:  
Aug 28, 2008  
Page:  
1

Sold To:

Sample ID:

**CES ENVIRONMENTAL SVS.**  
**4904 GRIGGS RD**  
**HOUSTON, TX 77021**

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	Gary B.	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8070407-408	7/23/08	9/27/08

Quantity	Item	Description	Unit Price	Extension
2.00		TCLP Hg	75.00	150.00
2.00		Total Hg	25.00	50.00
<i>Baked Hg &amp; PMG</i> <i>SP 002</i>				

Subtotal 200.00

Total Invoice Amount 200.00

**TOTAL** 200.00

**POSTED**

EPAHO071000569



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services**  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: **Gary Brauckman**

## - CERTIFICATE OF RESULTS -

**MES Lab#:** 8070407

**Client Sample ID:** 0002 Sludge

**Project#:** Baker Hughes

**Extended ID:** PO# 0708-39

**Sample Collect Date:** 7/22/2008 @ 11:00:00 AM

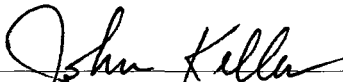
**Sample Type:** Grab

**Sample Receipt Date:** 7/23/2008 @ 12:46:00 PM

### **Test Group / Method**

TCLP Mercury				Analyst: JCA	
Method: SW-846 7470A	MDL	RL	<b>Result</b>	Units	Date / Time
Mercury	0.0008	0.2	<b>0.0030</b>	mg/L	8/1/2008 / 2:59 PM
Recoverable Mercury (Automated CVAA)				Analyst: JCA	
Method: EPA 245.2	MDL		<b>Result</b>	Units	Date / Time
Mercury	0.0040		<b>0.0340</b>	mg/L	8/1/2008 / 3:30 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Monday, August 11, 2008

Date



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services**  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: **Gary Brauckman**

## - CERTIFICATE OF RESULTS -

**MES Lab#:** 8070408

**Client Sample ID:** 0001 Sludge

**Project#:** Baker Hughes

**Extended ID:** PO# 0708-39

**Sample Collect Date:** 7/22/2008 @ 11:00:00 AM

**Sample Type:** Grab

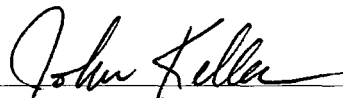
**Sample Receipt Date:** 7/23/2008 @ 12:46:00 PM

### **Test Group / Method**

TCLP Mercury						Analyst: JCA
Method: SW-846 7470A	MDL	RL	<b>Result</b>	Units		Date / Time
Mercury	0.0080	<b>0.2</b>	<b>H 0.272</b>	mg/L		8/1/2008 / 3:50 PM

Recoverable Mercury (Automated CVAA)						Analyst: JCA
Method: EPA 245.2	MDL		<b>Result</b>	Units		Date / Time
Mercury	3.85		<b>39.0</b>	mg/L		8/1/2008 / 3:51 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Monday, August 11, 2008

Date



8070407 - 8070408

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

<b>ANALYTE</b>	<b>MB mg/L</b>	<b>LCS %REC</b>	<b>LCSD %REC</b>	<b>RPD</b>	<b>CCB mg/L</b>	<b>CCV %REC</b>
Mercury	< 0.0002	101.0	97.5	3.53	< 0.0002	102.0

Key to QA Abbreviations

MS=Matrix Spike  
MSD=Matrix Spike Duplicate  
RPD=Relative Percent Deviation  
MB=Method Blank  
LCS=Laboratory Control Standard  
CCV=Continuing Calibration Verification  
CCB=Continuing Calibration Blank  
%Rec=Percent Recovery

Signature: \_\_\_\_\_

*John Keller*  
John Keller / Laboratory Director

August 11, 2008

Mercury Environmental Services, Inc.

EPAHO071000572



**Fax (281)-476-4406**



Gary,  
Julie needs  
PO #'s for these  
invoices and where  
they came from (281)  
830-7116  
PO's were issued  
to you





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

COPY

## Invoice

Date	Invoice #
8/31/2008	49201

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

		P.O. No.	Terms	Project	
		8446?	Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager				
3.5	Transportation services by CES to disposal facility @ \$70.00 per hour		70.00	245.00	
	38.5% Fuel Surcharge		94.33	94.33	
660	Disposal of heel (hazardous) @ \$2.20 per lb. from cleaning of separator on 5/7/08 REF: CES Invoice #46887	5 p062	2.20	1,452.00	
1	Transportation services (drop fee) @ \$25.00 per drum		25.00	25.00	
	TCEQ Waste Fees		5.28	5.28	
	Energy Surcharge		133.43	133.43	
	Fee for sampling, delivery, and analyticals of separator sludge on 7/22/08		390.00	390.00	
We appreciate your business!		<b>Subtotal</b> \$2,345.04			
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b> \$0.00			
		<b>Total</b> \$2,345.04			

EPAHO071000575





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
8/31/2008	49202

copy

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
8322	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager  6/6/08			
1	Cleaning of Separator SP001		950.00	950.00
1	Job materials: 55 gallon Drum		30.00	30.00T
1	Disposal of heel (hazardous) <500 VOC Benzene @ \$400.00 per drum		400.00	400.00
	Fee for sampling, delivery, and analyticals of separator sludge on 6/11/08		415.00	415.00

We appreciate your business!

**Subtotal** \$1,795.00

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$2.48

**Total** \$1,797.48

EPAHO071000576



Waiting on  
Disposal From  
TECO  
on  
1 Drum SP002  
1 Drum SP001 (L500)  
1 Drum SP001 (L500)  
with separate  
invoice  
per  
separation  
B2



Make sure  
invoice has

~~to~~ < 500

VOC

Benzene



**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****19634**

PO #	Customer: <i>Baker Hughes</i>	Date: <i>6-6-08</i>
Tractor <i>Oil / Gas Separator</i>	Address:	Time: <i>4:41pm</i>
Trailer / Container Number <i>SP001</i>	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 <i>Oil + Sludge</i>		<i>1 Drum</i>	<i>55 gal</i>	
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: _____
6 Steam & Dry		Stripper Usage: _____
7 Rinse, Steam & Dry		<i>Catch First Flush</i>
8 Detergent Wash, Rinse & Dry ✓		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge ✓		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services: _____
18 Hand Labor (# Men / # Hours) ✓	<i>1 Drum</i>	
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: *CP ST* Date *6-7-08*

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000579









**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
6/28/2008	46887

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
	Net 30	SP-002, SP-001

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager			
	5/7/08			
1	Cleaning of Separator SP-002		950.00	950.00
8	Labor: Digout / Confined Space 2 men at 4 hrs each @ \$35.00 per hour / per man		35.00	280.00
2	Job materials: 55 gallon Drum		30.00	30.00T
	Fee for sampling, delivery, and analyticals of SP-002 separator sludge on 5/14/08		410.00	410.00
	6/6/08			
1	Cleaning of Separator SP-001		950.00	950.00
1	Job materials: 55 gallon Drum		30.00	30.00T

We appreciate your business!

**Subtotal**

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)**

**Total**





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
6/28/2008	46887

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
	Net 30	SP-002, SP-001

Quantity	Description	Manifest #	Rate	Amount
3.5	6/13/08 Transportation services by CES to disposal facility @ \$70.00 per hour 38.5% Fuel Surcharge <i>TO Veolia</i>		70.00	245.00
			94.33	94.33
660	Disposal of Environmentally Hazardous Solid (Mercury) @ \$2.20 per lb. TCEQ Waste Fees Energy Surcharge	4018281JJK	2.20	1,452.00
			5.28	5.28
			133.43	133.43
<i>A</i>	Fee for sampling, delivery, and analyticals of SP-001 separator sludge on 6/11/08  CES job #65230		415.00	415.00

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$4,995.04

**Sales Tax (8.25%)** \$4.95

**Total** \$4,999.99



**MERCURY ENVIRONMENTAL SERVICES, INC.**  
**6913 HWY 225**  
**DEER PARK, TX 77536**  
**USA**

Voice: 281-476-4534  
Fax: 281-476-4406

**Invoice**

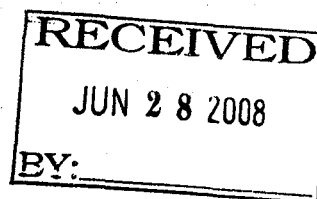
Invoice Number:  
070230

Invoice Date:

Jun 24, 2008

Page:

1



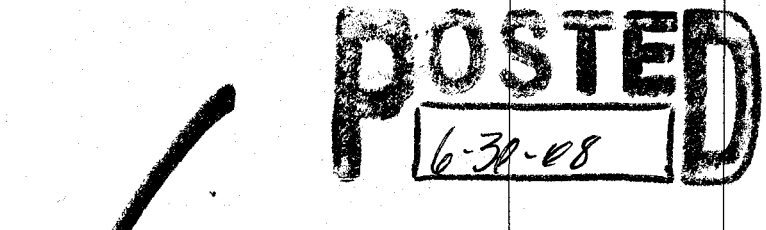
Sold To:

**CES ENVIRONMENTAL SVS.**  
**4904 GRIGGS RD**  
**HOUSTON, TX 77021**

Sample ID:

**BAKER HUGHES PMG HARDY & RICHEY**  
**SP-001 SEPARATOR WASH FIRST**  
**FLUSH**

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	0608-28	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8060266	6/11/08	7/24/08

Quantity	Item	Description	Unit Price	Extension
1.00	TCLP METALS	TCLP METALS	150.00	150.00
1.00	TCLP BENZENE	TCLP BENZENE	100.00	100.00
1.00	VOLATILES	BENZENE	75.00	75.00
0.20		20%DISCOUNT	325.00	-65.00
				

Subtotal 260.00

Total Invoice Amount 260.00

**TOTAL** 260.00

EPAHO071000583



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services**  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: **Gary Brauckman**

## - CERTIFICATE OF RESULTS -

**MES Lab#:** 8060266

**Client Sample ID:** SP-001 Separator Wash First Flush

**Extended ID:** Baker Hughes PMG By Hardy and Richey

**Sample Collect Date:** 6/11/2008 @ 9:30:00 AM

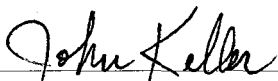
**Sample Type:** Grab

**Sample Receipt Date:** 6/11/2008 @ 10:25:00 AM

### Test Group / Method

TCLP Metals (8) Method: SW-846 6010B					Analyst: JA Date / Time
	MDL	RL	Result	Units	
Arsenic	0.070	5	0.174	mg/L	6/16/2008 / 10:27 PM
Barium	0.0025	100	0.0710	mg/L	6/16/2008 / 10:27 PM
Cadmium	0.010	1	< 0.010	mg/L	6/16/2008 / 10:27 PM
Chromium	0.010	5	0.060	mg/L	6/16/2008 / 10:27 PM
Lead	0.025	5	0.160	mg/L	6/16/2008 / 10:27 PM
Selenium	0.120	1	0.159	mg/L	6/16/2008 / 10:27 PM
Silver	0.010	5	< 0.010	mg/L	6/16/2008 / 10:27 PM
TCLP Mercury Method: SW-846 7470A					Analyst: JA Date / Time
	MDL	RL	Result	Units	
Mercury	0.0002	0.2	0.0310	mg/L	6/16/2008 / 7:28 PM
TCLP Benzene Method: SW-846 8260B					Analyst: JAC Date / Time
	MDL	RL	Result	Units	
Benzene	0.005	0.5	H 110	mg/L	6/13/2008 / 10:32 PM
Total Benzene Method: SW-846 8260B					Analyst: TFR Date / Time
	MDL		Result	Units	
Benzene	0.05		99.3	mg/kg	6/20/2008 / 7:35 AM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Monday, June 23, 2008

Date



8060266

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

**SURROGATE SPIKE RECOVERY FOR TOTAL BENZENE****% REC**

Dibromofluoromethane	103.8
Toluene-d8	106.9
4-Bromofluorobenzene	94.2

**SURROGATE SPIKE RECOVERY FOR TCLP BENZENE****% REC**

Dibromofluoromethane	92
Toluene-d8	104
4-Bromofluorobenzene	102

ANALYTE	MB mg/L	LCS %REC	LCSD %REC	RPD	CCB mg/L	CCV %REC	MS %REC	MSD %REC	RPD
Arsenic	< 0.002	94	94	0.7	< 0.002	91	76.4	77.2	1.04
Barium	< 0.002	105.0	105	0.43	< 0.002	101	65.2	67.7	3.8
Cadmium	< 0.001	109.4	110.9	1.32	< 0.001	107	70.9	72.0	1.5
Chromium	< 0.001	109	107	2.50	< 0.001	103	70.0	72.2	3.0
Lead	< 0.002	106.1	109.2	2.90	< 0.002	107	67.7	71.9	6.1
Mercury	< 0.0002	101.0	97.5	3.53	< 0.0002	102.0			
Selenium	< 0.024	108.1	91.4	16.7	< 0.024	87	64.9	61.8	5.0
Silver	< 0.001	110	109	0.91	< 0.001	104	73.4	75.6	3.06

## Key to QA Abbreviations

MS=Matrix Spike

RPD=Relative Percent Deviation

LCS=Laboratory Control Standard

CCB=Continuing Calibration Blank

MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate

MB=Method Blank

CCV=Continuing Calibration Verification

%Rec=Percent Recovery

RL=Regulatory Limit

Signature: \_\_\_\_\_

*John Keller*  
John Keller / Laboratory Director

June 23, 2008

Mercury Environmental Services, Inc.

EPAHO071000585





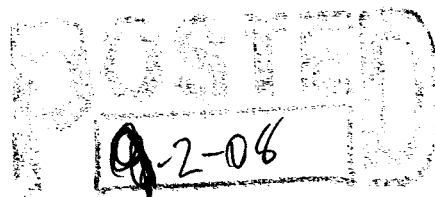


ESTIMATE

E-Baker PMG

MERCURY  
Enviro  
Analysis

\$200.<sup>00</sup>





# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

CES Environmental Services  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8070407

Client Sample ID: 0002 Sludge

Project#: Baker Hughes

Extended ID: PO# 0708-39

Sample Collect Date: 7/22/2008 @ 11:00:00 AM

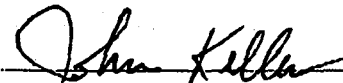
Sample Type: Grab

Sample Receipt Date: 7/23/2008 @ 12:46:00 PM

### Test Group / Method

TCLP Mercury					Analyst: JCA
Method: SW-846 7470A	MDL	RL	Result	Units	Date / Time
Mercury	0.0008	0.2	0.0030	mg/L	8/1/2008 / 2:59 PM
Recoverable Mercury (Automated CVAA)					Analyst: JCA
Method: EPA 245.2	MDL		Result	Units	Date / Time
Mercury	0.0040		0.0340	mg/L	8/1/2008 / 3:30 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Monday, August 11, 2008

Date

Report Date: 11-Aug-08

Page 1 of 1



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

CES Environmental Services  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8070408

Client Sample ID: 0001 Sludge  
Extended ID: PO# 0708-39

Project#: Baker Hughes

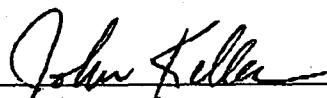
Sample Collect Date: 7/22/2008 @ 11:00:00 AM  
Sample Receipt Date: 7/23/2008 @ 12:46:00 PM

Sample Type: Grab

### Test Group / Method

TCLP Mercury					Analyst: JCA
Method: SW-846 7470A					Date / Time
	MDL	RL	Result	Units	
Mercury	0.0080	0.2	H 0.272	mg/L	8/1/2008 / 3:50 PM
Recoverable Mercury (Automated CVAA)					Analyst: JCA
Method: EPA 245.2					Date / Time
	MDL		Result	Units	
Mercury	3.85		39.0	mg/L	8/1/2008 / 3:51 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Monday, August 11, 2008

Date

Report Date: 11-Aug-08

Page 1 of 1



8070407 - 8070408

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

<b>ANALYTE</b>	<b>MB mg/L</b>	<b>LCS %REC</b>	<b>LCSD %REC</b>	<b>RPD</b>	<b>CCB mg/L</b>	<b>CCV %REC</b>
Mercury	< 0.0002	101.0	97.5	3.53	< 0.0002	102.0

**Key to QA Abbreviations**

MS=Matrix Spike  
MSD=Matrix Spike Duplicate  
RPD=Relative Percent Deviation  
MB=Method Blank  
LCS=Laboratory Control Standard  
CCV=Continuing Calibration Verification  
CCB=Continuing Calibration Blank  
%Rec=Percent Recovery

Signature: \_\_\_\_\_

*John Keller*  
John Keller / Laboratory Director

August 11, 2008

Mercury Environmental Services, Inc.



**Fax (281)-476-4406**

☐ Request Lab To Dispose Of All Sample Reminders

\_\_\_\_\_  
(Signature) (Date)



## Gary Brauckman

---

**From:** Cooper, Julie C [Julie.Cooper@bakerpetrolite.com]  
**Sent:** Friday, November 07, 2008 2:04 PM  
**To:** Gary Brauckman  
**Cc:** Nichols, Barry; Lanford, Doug  
**Subject:** Separator 001 Cleaning PO#

Hi Gary,

The Purchase Order Number is 8444 for Cleaning Separator 001 picked up from Deep Water, TX. Please make sure this PO# is on the invoice to prevent delay in payment.

Thank you,

Julie Cooper

Baker Hughes PMG

Administrator II, PMG Cleaning Services

Houston, Texas 77073

Tel 281-230-7116

[www.bakerhughespmg.com](http://www.bakerhughespmg.com)

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# Laboratory Analysis Report

Total Number of Pages: 8

Job ID : 08110671



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

## Client Project Name :

1108-D3X / Baker-Hughes, Houston, TX

Report To :	Client Name:	CES Environmental	P.O.#:	1108-D3X
	Attn:	Gary Brauchman	Sample Collected By:	Durim T.
	Client Address:	4904 Griggs Rd	Date Collected:	11/26/08
	City, State, Zip:	Houston, Texas, 77021		

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
1108-D3X PMS SEPARATOR-002	Sludge	08110671.01

A handwritten signature in cursive script that reads 'Sonia West'.

Released By: Sonia West

Title: Senior Project Manager

Date: 12/9/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received : 11/26/2008 13:55



# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08110671

Date: 12/9/2008

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition



**LABORATORY TEST RESULTS**

Job ID : 08110671

Date 12/9/2008

Client Name: CES Environmental

Attn: Gary Brauchman

Project Name: 1108-D3X / Baker-Hughes, Houston, TX

Client Sample ID: 1108-D3X PMS SEPARATOR-002

Job Sample ID: 08110671.01

Date Collected: 11/26/08

Sample Matrix Sludge

Time Collected: 12:00

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 7470A	Total Metals - Mercury								
	Mercury	760	mg/Kg	12500	50			12/05/08 15:24	YZ
SW-846 7470A	TCLP Metals, Mercury								
	Mercury	0.0049	mg/L	2.5	0.00125	0.2		12/05/08 16:02	TK
SW-846 8021B	TCLP BTEX & MTBE								
	Benzene	39.2	mg/L	1000	2	0.5		12/03/08 01:53	HK
	Trifluorotoluene(surr)	92	%	1000	75-125			12/03/08 01:53	HK



# QUALITY CONTROL CERTIFICATE



Job ID : 08110671

Date : 12/9/2008

Analysis : TCLP BTEX & MTBE

Method : SW-846 8021B

Reporting Units : mg/L

QC Batch ID : Qb08120351

Created Date : 12/03/08

Created By : Hkhuc

Samples in This QC Batch : 08110671.01

Sample Preparation : PB08120335

Prep Method : SW-846 1311

Prep Date : 12/02/08 12:55

Prep By : Hkhuc

TCLP Prep :

PB08120127

Prep Method : SW-846 1311

Prep Date : 12/01/08 16:00

Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Benzene	71-43-2	BRL	mg/L	1	0.002	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Benzene	0.02	0.02	100	0.02	0.021	105	4.88	30	70-130	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08110671

Date : 12/9/2008

Analysis : Total Metals - Mercury		Method : SW-846 7470A	Reporting Units : mg/Kg	
QC Batch ID : Qb08120529	Created Date : 12/05/08	Created By : Yzhang		
Samples in This QC Batch : 08110671.01				
Digestion : PB08120520	Prep Method : SW-846 7470A	Prep Date : 12/05/08 10:00	Prep By : Yzhang	

QC Type: Method Blank							
Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual	
Mercury	7439-97-6	BRL	mg/Kg	1	0.01		

QC Type: LCS and LCSD										
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.1	0.095	94.7	0.1	0.094	94.1	0.7	20	80-120	

QC Type: MS and MSD											
QC Sample ID: 08110640.05											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	0.014	0.1	0.099	98.8						70-130	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08110671

Date : 12/9/2008

Analysis : TCLP Metals, Mercury

Method : SW-846 7470A

Reporting Units : mg/L

QC Batch ID : Qb08120531

Created Date : 12/05/08

Created By : Yzhang

Samples in This QC Batch : 08110671.01

Digestion : PB08120523

Prep Method : SW-846 7470A

Prep Date : 12/05/08 10:00 Prep By : Yzhang

TCLP Prep : PB08120127

Prep Method : SW-846 1311

Prep Date : 12/01/08 16:00 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0005	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.0048	95.2	0.005	0.0046	91	4.51	20	71-143	

## QC Type: MS and MSD

QC Sample ID: 08120124.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.0049	96.6						61-175	

Refer to the Definition page for terms.



EPAH0071000599





## Sample Condition Checklist

Date : 12/09/08

A&B JobID : <b>08110671</b>		Date Received : <b>11/26/2008</b>		Time Received : <b>1:55PM</b>								
Client Name : <b>CES Environmental</b>												
Temperature : <b>20.4°C</b>		Sample pH : <b>N/A</b>										
	<b>Check Points</b>				<b>Yes</b>	<b>No</b>						
1.	Cooler seal present and signed.				N/A							
2.	Sample(s) in a cooler.				X							
3.	If yes, ice in cooler.					X						
4.	Sample(s) received with chain-of-custody.				X							
5.	C-O-C signed and dated.				X							
6.	Sample(s) received with signed sample custody seal.				N/A							
7.	Sample containers arrived intact. (If no comment).				X							
8.	Matrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Sample(s) were received in appropriate container(s).				X							
10.	Sample(s) were received with proper preservative											
11.	All samples were logged or labeled.				X							
12.	Sample ID labels match C-O-C ID's				X							
13.	Bottle count on C-O-C matches bottles found.				X							
14.	Sample volume is sufficient for analyses requested.				X							
15.	Samples were received within the hold time.				X							
16.	VOA vials completely filled.				N/A							
17.	Sample accepted.				X							
<b>Comments : Include actions taken to resolve discrepancies/problem:</b>												

Received by : Revathi		Check in by/date : Revathi / 11/26/2008	
-----------------------	--	---	--





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/19/2009	53411

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
8444	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager			
1	Fee for sampling, delivery, and analytical of SP001 Separator		195.00	195.00
	1% Compliance Fee		1.95	1.95

We appreciate your business!

**Subtotal** \$196.95

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$196.95

*sampled 11-6-08*

EPAHO071000601





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/19/2009	53412

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
8669	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager			
1	Fee for sampling, delivery, and analytical of Separator SP002		261.00	261.00
	12/02/08			
1	Cleaning of Separator SP002	22287	950.00	950.00
1	Sale of drum		30.00	30.00T
1	Disposal of heel (hazardous) <500 VOC Benzene		400.00	400.00
	1% Compliance Fee		16.44	16.44

We appreciate your business!

**Subtotal** \$1,657.44

**Sales Tax (8.25%)** \$2.48

**Total** \$1,659.92

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

*Sample 11-26-08*

EPAHO071000602





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
1/19/2009	53413

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
8444	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager			
1	Fee for sampling, delivery, and analytical of Separator SP001		261.00	261.00
	01/06/09			
1	Cleaning of Separator SP001	22280	950.00	950.00
2	Sale of drum		32.00	64.00T
2	Disposal of heel non-hazardous class I sludge		125.00	250.00
	1% Compliance Fee		15.31	15.31

We appreciate your business!

**Subtotal** \$1,540.31

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$5.28

**Total** \$1,545.59

*Sampled 12-23-08*

EPAHO071000603





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/19/2009	53412

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
8669	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager			
1	Fee for sampling, delivery, and analytical of Separator SP002		261.00	261.00
	12/02/08			
1	Cleaning of Separator SP002	22287	950.00	950.00
1	Sale of drum		30.00	30.00T
1	Disposal of heel (hazardous) <500 VOC Benzene		400.00	400.00
	1% Compliance Fee		16.44	16.44

We appreciate your business!

**Subtotal** \$1,657.44

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$2.48

**Total** \$1,659.92

EPAHO071000604



# CES Environmental Services

Container / Tank Cleaning Division  
4904-Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

22287

PO #	Customer: <u>Baker Hughes</u>	Date: <u>12.10.08</u>
Tractor	Address:	Time: <u>7:53a</u>
Trailer / Container Number <u>SP002</u>	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum/ Rolloff
1	<u>haz waste solids</u>	<u>SS</u>	<u>SS</u>	
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>12.0</u> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 #3 #4 #5
3 Cold Water Rinse		CO <sup>2</sup> (<35 ppm) #1 <u>0</u> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <u>JR</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		<u>Catch full wash</u>
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours) <u>2 men 4 hrs</u>		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: JR Date 12-12-08

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO071000605





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
1/19/2009	53413

copy

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
8444	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager			
1	Fee for sampling, delivery, and analytical of Separator SP001		261.00	261.00
	01/06/09			
1	Cleaning of Separator SP001	22280	950.00	950.00
2	Sale of drum		32.00	64.00T
2	Disposal of heel non-hazardous class I sludge		125.00	250.00
	1% Compliance Fee		15.31	15.31

We appreciate your business!

**Subtotal** \$1,540.31

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$5.28

**Total** \$1,545.59

EPAHO071000606



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

22280

PO #	Customer: <u>Baker Hughes</u>	Date: <u>12.9.08</u>
Tractor <u>1960</u>	Address:	Time: <u>12:44p</u>
Trailer / Container Number <u>SPO 01</u>	Dropped By: <u>[Signature] Anthony</u>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<u>Phrag N/A</u>		<u>100gal V/A</u>	
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% - 23.5%) #1 <u>210</u> #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 <u>2</u> #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>2</u> #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 <u>2</u> #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: <u>JE</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments: <u>2-Dump - 32"</u> <u>135" - Day</u> <u>Hold For Hughes</u> <u>OK to clean</u>
8 Detergent Wash, Rinse & Dry	<u>✓</u>	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<u>✓</u>	
12 Solvent Wash (Diesel # Hours)	<u>✓</u>	
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)	<u>✓</u>	
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)	<u>2 men 4 hrs</u>	
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: JE Date: 1-6-09

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO071000607





TECHNICAL SOLUTIONS  
NORTH AMERICA

Convert Waste to Product  
Electronics Recycling  
Computers and Electronics  
Mercury Compounds  
Batteries  
Power Distribution Equipment  
Lamp and Bulb  
Emergency Response 24/7  
Fuels Blending  
Household Hazardous Waste  
Incineration  
RCRA, TSCA, CERCLA  
Nonhazardous  
Internet Services  
Web-based Waste Profiling,  
Invoicing, and Reporting  
Laboratory Chemical Services  
Lab Packing Using  
Computerized System  
Chemical Inventory  
Equipment Decontamination  
Low-Level Radioactive Waste  
Medical Waste Services  
On-Site Services  
Reactive Chemicals Management  
Remote Opening  
Specialized Packaging and  
Transport  
High Hazard Chemicals  
Recycling and Recovery  
Acids, Caustics and Metal  
Bearing Sludges  
Solvents and Thinners  
Precious Metals  
Remediation  
Specialty Services  
Unknown Drum Identification  
Cylinder Sampling,  
Identification and Disposal  
Chemical Moving Services  
Consumer Commodity Disposal  
Stabilization and Landfill  
Customized Training Courses  
Transportation

# FAX COVERSHEET

TO: *Gary*  
COMPANY: *CES*

FAX NUMBER:

FROM:

KELLEY BOWYER  
[Kelley.bowyer@veoliaes.com](mailto:Kelley.bowyer@veoliaes.com)

COMPANY:

VEOLIA ES TECHNICAL SOLUTIONS

FAX NUMBER: 281.427.5367

DATE SENT: 2/25

# PAGES INCLUDING COVER: 4

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED, AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED OR CONFIDENTIAL.

If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are notified that any dissemination or distribution of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us by mail. Thank You.

MESSAGE:

*\$25 drop fee  
per container  
\$ service agreement  
must be signed off  
on \$ sent back.*

*Thank you*





February 25, 2008

Gary Brauckman

**CES ENVIRONMENTAL SVCS, INC.**  
3901 TRAILMOBILE DR.  
HOUSTON, TX 77013

Veolia Environmental Services is pleased to present the following proposal for your review and consideration. Veolia Environmental Services will provide transportation and disposal of the waste materials that you have at your HOUSTON, TX facility. Veolia Environmental Services will transport the material to the listed disposal facilities through our transfer facility located in Port Arthur, TX. Veolia Environmental Services will provide these services according to the enclosed price schedule. All pricing is based on unit costs. The total project estimate may vary depending on the actual quantities. Veolia Environmental Services based our understanding of the scope of work as presented by CES ENVIRONMENTAL SVCS, INC.; the following is a summary of the proposed Veolia Environmental Services products and services:

If this proposal is acceptable to you, please acknowledge your acceptance by signing the Service Agreement and the Acceptance and Authorization to Proceed Letter and returning both to our office (Veolia Environmental Services, 1800 South Highway 146, Baytown, TX 77520) to the attention of Debbie Moore. To expedite scheduling, you may fax a signed copy to 281/427-5367, and then forward the originals. If it is the procedure of CES ENVIRONMENTAL SVCS, INC. to issue a Purchase Order for the work to be performed, please forward the PO with the original paperwork to our office.

All work performed will be in strict compliance with all federal, state and local regulations and laws. The attached pricing is an estimate only. This estimate is valid for thirty (30) days. If you require additional time for evaluation or have any questions regarding the above, please feel free to call.

Thank you for considering Veolia Environmental Services for your disposal service requirements. If you have any questions or if you would like to schedule your material please contact your Customer Service Representative, Kelley Bowyer at (281) 425-7154 or (800) 624-9302. In all correspondence regarding this quotation, please refer to Veolia Environmental Services Reference Number: Q556001564.

Sincerely,

Veolia Environmental Services

STEPHEN FRANKLIN

Exhibit A

**Acceptance Authorization to Proceed**

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

PO: \_\_\_\_\_



## SERVICES AGREEMENT

This Services Agreement (Agreement), which includes any exhibits attached to it, is made as of the date shown below between CES ENVIRONMENTAL SVCS INC., with offices at 3901 TRAILMOBILE DR., HOUSTON, TX 77013 ("you", "your") and VEOLIA Environmental Services, L.L.C. ("we", "us", "our").

### 1. SERVICES PROVIDED

We will provide you with analytical, collection, management, transportation, disposal and/or recycling services for your waste materials ("Waste Material(s)") described in Waste Profile Sheets ("Profile Sheet(s)"). In addition, we agree that, when you seek the services of a company affiliated with us, we will arrange for that affiliated company to provide those services under the terms and conditions of this Agreement, so long as the affiliated company agrees to be bound by those same terms and conditions. You warrant that the Profile Sheet will contain a true and correct description of your Waste Material and that such Waste Material will conform to this description. In addition, Contractor agrees that, when Customer seeks the services of a company affiliated with Contractor, Contractor will arrange for that affiliated company to provide those services under the terms and conditions of this Agreement, so long as the affiliated company agrees to be bound by those same terms and conditions. You authorize us to make changes on your behalf in regards to transporters used to perform the Services, including adding or changing transporters listed on manifests. If you maintain an approved transporter list, we shall make such changes by choosing only transporters from that list, which is hereby attached as Exhibit XX.

If your Waste Material does not conform to the descriptions in the Profile Sheet ("non-conforming waste"), we can, at our option, return it to you or require you to remove and dispose of the non-conforming waste at your expense, and reimburse us for any expenses we have incurred. In the event we perform services on your premises, you will provide us with a safe workplace, and if we request that work areas be secured, you will be solely responsible for securing such work areas and for preventing anyone other than our personnel from entering the designated work areas.

### 2. INDEMNIFICATION

We agree to indemnify, defend and save you harmless from and against any and all liability which you may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by our breach of this Agreement or any negligent act, negligent omission or willful misconduct of us or our employees, which occurs (1) during the management, collection or transportation of your Waste Materials, or (2) as a result of the disposal of your Waste Materials, in a facility owned by us or our affiliated companies, provided that our indemnification obligations will not apply to occurrences involving non-conforming waste.

You agree to indemnify, defend and save us harmless from and against any and all liability which we may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by your breach of this Agreement or by any negligent act, negligent omission or willful misconduct of you or your employees in the performance of this Agreement.

### 3. FEES

You agree to pay us the fees set forth in Exhibit A in accordance with the payment terms of our invoice. You agree to pay interest on any past due amounts at 1-1/2% per month or the maximum rate allowed by law, whichever is less. We may increase our fees from time to time to reflect changes in regulations, taxes, the CPI, disposal fees and fuel prices, plus a reasonable margin. Subject to your approval, the fees may be adjusted for other reasons. We will notify you in writing of fee increases before they go into effect. You can accept fee increases verbally, in writing or by your actions, such as your request for services under this Agreement after being notified of a fee increase.

### 4. TERM

The term of this Agreement will be for one year from the date below, and will be automatically renewed for successive one-year terms. Either of us may terminate the Agreement by giving the other 30 days' written notice of termination.

### 5. MISCELLANEOUS

This Agreement will be governed by the laws of the state in which services are performed, and is binding on the successors and assigns of both of us. The indemnification made by each of us will survive termination of this Agreement. Both parties expressly stipulate that, to the extent allowed by law, any documents contemplated pursuant to this Agreement may be executed and become effective by affixing an electronic signature in the appropriate location and transmitting such electronically signed document to the other party. Such electronic signature shall be deemed to be an original signature and any document bearing an electronic signature shall be deemed to be a valid document bearing a signature affixed by hand.

We will be entitled to recover our reasonable attorneys' fees and court costs in enforcing this Agreement. This Agreement supersedes any prior Agreements between us for locations and services covered by this Agreement. In the event of a conflict between the terms and conditions appearing on your purchase orders or other form order documents, this service agreement shall govern.

IN NO EVENT SHALL EITHER PARTY BE RESPONSIBLE TO THE OTHER FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES IN CONNECTION WITH THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT, STRICT LIABILITY, STATUTE OR OTHERWISE.

IN WITNESS WHEREOF, this Agreement has been signed by the authorized representatives of the parties.

CUSTOMER

VEOLIA ENVIRONMENTAL SERVICES, L.L.C.

Signature: [Signature]

Date: 2-25-08

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name: Gary Brauchman

Name: \_\_\_\_\_



QUOTATION WORKSHEET

No. Q556001564

Page 01



MANIFEST FROM:

CES ENVIRONMENTAL SVCS, INC.  
3901 TRAILMOBILE DR.

HOUSTON, TX 77013

RETURN MANIFEST TO:

\*\*\* Same Address \*\*\*

CERTIFICATE TO:

\*\*\* Same Address \*\*\*

CONTACT: MATT BOWMAN

QUOTE DATE: 02/25/2008

TERRITORY: T60

PHONE: (713) 826-1329

FAX: (713) 676-1676

SALES REP: STEPHEN FRANKLIN

Line	Service	Description	Quantity	Price	Unit	Extension
	Waste Stream:	SEPARATOR SLUDGE FROM NATURAL GAS PIPELI	2.00	200.00	EA	\$400.00
	Technology:	Incineration-thermal destruct.				
	Facility:	VEDLIA ES TECHNICAL SOLUTIONS				
	UOM/Container:	MINIMUM PRICE				
	Miscellaneous:	DROP FEE	2.00	25.00	EACH	\$50.00
		\$25 Drop fee per drum brought to Baytown yard, not to exceed				
		\$650 maximum.				
All ONYX Terms and Conditions described in the previous pages will apply.						

02/25/2008 13:34 2814275367

VEOLIA

PAGE 04/04

EPAHQ071000611





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
10/31/2007	39907

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager  10/1/07 1 Cleaning of Separator		950.00	950.00
	Fee for sampling, delivery, and analyticals of separator sludge on 10/1/07		225.00	225.00

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$1,175.00

**Sales Tax (8.25%)** \$0.00

**Total** \$1,175.00

**PAID**  
OK. NO.  
DATE 1-22-08

EPAHO071000612



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

15755

PO # <u>6296 Ground TIAN S.</u>	Customer: <u>Baker</u>	Date: <u>10/01/07</u>
Tractor <u>010</u>	Address:	Time:
Trailer / Container Number <u>GTS 401 Separator</u>	Dropped By: <u>D. Keller</u>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☒ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 <u>A/H 6/10/07</u>				
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>20.07</u> #2 <u>2</u> #3 <u>3</u> #4 <u>4</u> #5 <u>5</u>
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 <u>0</u> #3 <u>3</u> #4 <u>4</u> #5 <u>5</u>
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>0</u> #2 <u>0</u> #3 <u>3</u> #4 <u>4</u> #5 <u>5</u>
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 <u>0</u> #3 <u>3</u> #4 <u>4</u> #5 <u>5</u>
5 Steam Only (Per Hour)		Signature: <u>CP</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	✓	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	✓	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: CP Date 10-10-07

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000613



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services**  
4904 Griggs Rd  
Houston, TX 77021

Phone: (713) 676-1460  
Fax: (713) 676-1676

Attn: **Gary Brauckman**

## - CERTIFICATE OF RESULTS -

**MES Lab#:** 7100017  
**Client Sample ID:** Separator Fluid  
**Extended ID:** Baker Hughes PMG Separator

**Sample Collect Date:** 10/1/2007 @ 1:00:00 PM  
**Sample Receipt Date:** 10/1/2007 @ 4:35:00 PM

**Sample Type:** Grab

### Test Group / Method

Reactivity, Recoverable Hydrogen Cyanide Method: 7.3.3.2			MDL	<b>Result</b>	Units	Analyst: CL Date / Time	
Hydrogen Cyanide			0.25	< 0.25	mg/kg	10/3/2007 / 6:00 PM	
Reactivity, Recoverable Hydrogen Sulfide Method: 7.3.4.2			MDL	<b>Result</b>	Units	Analyst: CL Date / Time	
Hydrogen Sulfide			0.25	<b>1.53</b>	mg/kg	10/3/2007 / 4:45 PM	
Corrosivity: pH Method: SW-846 9045			MDL	<b>Result</b>	Units	Analyst: JE Date / Time	
pH				<b>6.34</b>		10/2/2007 / 2:00 PM	
Ignitability Method: SW-846 1010			MDL	<b>Result</b>	Units	Analyst: DEB Date / Time	
Flashpoint				<b>145</b>	deg F	10/3/2007 / 11:00 AM	
TCLP Mercury Method: SW-846 7470A			MDL	<b>RL</b>	<b>Result</b>	Units	Analyst: AM Date / Time
Mercury			0.0002	0.2	<b>0.0018</b>	mg/L	10/4/2007 / 4:06 PM

Flags: **H**: Exceeds "High Limit" **L**: Below "Low Limit" **RL**=regulatory limit



Holland D. Gilmore, Laboratory Director

Friday, October 05, 2007

Date



7100017

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

ANALYTE	STD
Flashpoint	82°F

ANALYTE	BUFFER 7.0	ORIG	DUP	RPD
pH	7.0	6.34	6.76	6.41

ANALYTE	ORIG mg/kg	DUP mg/kg	RPD
Reactivity as Hydrogen Sulfide	1.53	1.53	0.00

ANALYTE	ORIG mg/kg	DUP mg/kg	RPD	STD %REC
Reactivity as Hydrogen Cyanide	< 0.25	< 0.25	0.00	102

ANALYTE	MB mg/L	LCS %REC	LCSD %REC	RPD	CCB mg/L	CCV %REC	MS %REC	MSD %REC	RPD
Mercury	< 0.0002	101.0	97.5	3.53	< 0.0002	102.0			

## Key to QA Abbreviations

MS=Matrix Spike  
MSD=Matrix Spike Duplicate  
RPD=Relative Percent Deviation  
MB=Method Blank

LCS=Laboratory Control Standard  
CCV=Continuing Calibration Verification  
CCB=Continuing Calibration Blank  
Rec=Percent Recovery

Signature: 

Holland D. Gilmore / Laboratory Director

October 5, 2007

Mercury Environmental Services, Inc.

EPAHO071000615







	PO # 8216	SP 003		
4-15-08	Analysis		165.00	289.50
5-1-08	Labes / Digout / Confined Space <sup>2</sup> men			462.50
	Cleaning Supervisor			950.00
	Job MAT: 6 drums		162.00	180.00 T
	Sales Tax		14.85	14.85
5-9	Trans to disposal 5.5 m		150.00	385.00
	34.5% FSC			132.83
	Disposal - VEOLA 4000 <sup>+</sup>		7200.00	8800.00
	Energy Fee		735.00	735.00
	Inv # 45985 TCEQ		32.00	32.00
			8458.85	11981.68
	8800 <sup>+</sup>			
			(3522.83)	



~~Baker Hughes pmg (oil center CT) (Baker  
Hughes pmg - oil center CT - Houston)  
production waste~~

GB

DIRECT

7/28/2013

6902



PO#

Customer Special Requests/Requirements

Email Invoice to dee.bond@bakerhughes.com

P.O. Required: ☒ Y ☐ N  
4% City of Houston Fee: ☒ Y ☐ N

Fuel Surcharge: ☒ Y ☐ N  
4-hr Minimum: ☐ Y ☒ N

Job Estimate

Item	CES Cost	Customer Charge
6-19-07 TRANS		200.00
20% FSC		40.00
Recycle - CES BOL 43488 1 dm		100.00
8.50		340.00
Invoice 310042 : emailed 09-06-07		
Invoice 310042 : emailed 9-10-07		
5-7-08 Analysis - Mercury Pipeline Pig	80.00	180.00
6-26 Sale of CY Sack	20.00	40.00 T
Recycle - CES BOL 66525 Empty drums 6		90.00
Disposal - CES 4251036 Gravel/diesel 2dm		90.00
TRANS - CES		200.00
38.59 FSC		77.00
Disposal - US Ecology 4251037 1 cy yd	175.00	375.00
TCEQ	1.80	1.80
Energy Fee	17.50	17.50
Sales Tax	3.30	3.30
	297.60	1074.60
	777.00	

Mailed  
7/13/07  
JMU

DSP  
500.30  
-23.30

477.00  
77.93

DRM  
574.30  
-274.30

300.00  
15.00

2 Invoices  
# 47713  
47714



**CES Environmental Services, Inc.**

CONFIDENTIAL

CONFIDENTIAL

**Profit & Loss Sheet**

Billing/AP Information	
Name:	Baker Hughes PM6
Contact:	BM B55 U.S. General
Address:	P.O. 1308-4595 H, TX 77210
Phone:	cost CTR: 550501011
Fax:	company code: 1085

Salesperson:	Brachman	
Assigned:	Unassigned:	
Folder I.D.#	See Attached Folder	
Job Contact:	Dee Bond	
Phone:	281-230-7100	
Fax:	281-667-3959	

P.O. Required:	Y: <input checked="" type="radio"/> N: <input type="radio"/>
City of Houston:	Y: <input checked="" type="radio"/> N: <input type="radio"/>

Fuel Surcharge:	Y: <input checked="" type="radio"/> N: <input type="radio"/>
4-hour Minimum:	Y: <input checked="" type="radio"/> N: <input type="radio"/>

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
Recycle	CES			100 <sup>00</sup>
Trans (Trip)				200 <sup>00</sup>
FSC				20710
Sale of cubic yd sand				40 <sup>00</sup>
Barrel cont w/ 10.50		2820		45 <sup>00</sup> / 10m
MT		2821		15 <sup>00</sup> / 10m
used pipe	USE Ecology		175 <sup>00</sup>	1000 <del>300</del> 375 <sup>00</sup>
unused pipe				100 <sup>00</sup> / pallet or 20 <sup>00</sup> each

**Customer Special Request/Requirement**

CONFIDENTIAL

EPAHO071000620





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

copy

# Invoice

Date	Invoice #
7/23/2008	47713

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
8218	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager  6/26/08			
1	Transportation services by CES @ \$200.00 trip fee 38.5% Fuel Surcharge		200.00 77.00	200.00 77.00
1	Sale of cubic yard box w/ liner @ \$40.00 each		40.00	40.00T
6	Recycling of RCRA empty drums @ \$15.00 each	BOL 66525	15.00	90.00
2	Disposal of Non-RCRA material (gravel contaminated with diesel fuel) @ \$45.00 per drum	4251036JJK	45.00	90.00
	CES job #66829, 66525, 66820			

We appreciate your business!

**Subtotal** \$497.00

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$3.30

**Total** \$500.30

EPAHO071000621



trailer, 242

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone (281) 230-7133	4. Manifest Tracking Number <b>004251036 JJK</b>	
5. Generator's Name and Mailing Address Baker Hughes PMS (Oil Center) Co. 2301 Oil Center Court Houston, TX 77073		State ID:		Generator's Site Address (if different than mailing address) Baker Hughes PMS (Oil Center) Co. 2301 Oil Center Court Houston, TX 77073		
Generator's Phone: (281) 230-7133						
6. Transporter 1 Company Name ES Environmental Services, Inc.		State ID: 30300		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address ES Environmental Services, Inc. 4304 Griggs Rd. Houston TX, 77021		State ID: 30300		U.S. EPA ID Number TXD008950461		
Facility's Phone: (713) 676-1450						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non-HCRA/Non-DOT Regulated Material (crude contaminated with diesel fuel)	2		40		050101
	Non-HCRA/Non-DOT Regulated Material (unused pipeline pigs)	0				050102
	3.					
	4.					
14. Special Handling Instructions and Additional Information Hazard ID: Baker Hughes PMS (Oil Center) Co. (Hazardous Waste) Houston PMS (Oil Center) Co. (Houston) 11a) 2820 11b) 2956 11c) 11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name V. Jesus B. S.		Signature [Signature]		Month Day Year 06/26/08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Jose Dominguez		Signature [Signature]		Month Day Year 06/26/08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H141		2. H141		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name San Brown		Signature [Signature]		Month Day Year 06/26/08		



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

66525

Folder ID : Baker Hughes PMG (Oil Center Ct)(Baker Hughes PMG-Oil center CT-Houston)

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Baker Hughes PMG (Oil Center Ct)  
2301 Oil Center Court  
Houston, TX 77073  
(281) 230-7133

11a) 2821  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	6	DM	2000	P	Non-RCRA/Non-DOT Regulated Material (RCRA empty drums)

Shipper : Baker Hughes PMG (Oil Center Ct)

Per : X Joshua Breese

Signature : Julia Breese

Date : 06.26.08

Carrier CES Environmental Services, Inc.

Per : Jose Dominguez

Signature : Jose Dominguez

Date : 06.26.08

Receiving Facility CES Environmental Services, Inc.

Per : Sau Brown

Signature : Sau

Date : 6.26.08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000623



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

66829

trailer 242

Folder ID :

Baker Hughes PMG (Oil Center Ct)  
Hughes PMG-Oil center CT-Houston)

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Baker Hughes PMG (Oil Center Ct)  
2301 Oil Center Court  
Houston, TX 77073  
(281) 230-7133

11a)

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	BA	1	Each	CY Sak w/ liner
----	---	----	---	------	-----------------

Shipper : Baker Hughes PMG (Oil Center Ct)

Per : X JOSHUA BROSE Signature : [Signature] Date : 06 26 08

Carrier CES Environmental Services, Inc.

Per : Jose Dominguez Signature : [Signature] Date : 06 26 08

Receiving Facility CES Environmental Services, Inc.

Per : [Signature] Signature : [Signature] Date : 06 26 08

White (Generator Return Copy)

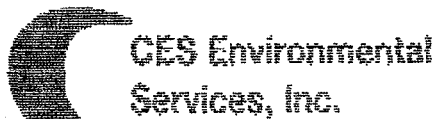
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000624





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1460  
Fax. (713) 678-1676

**Transportation Work Ticket**

Folder ID : Baker Hughes PMG (Oil CTRCT)(Baker  
Hughes PMG-Oil center CT-Houston)

Date : 6/26/2008

Manifest # :

Baker Hughes PMG (Oil Center Ct)

Client :

Ticket :

Phone : 2812307133

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard :

15:00

Arrive At Destination

Arrive At Customer :

16:00

Begin Unloading :

Begin Loading :

Finish Unloading :

Finish Loading :

Leave Destination :

Leave Customer :

17:00

Arrive At CES Yard :

18:00

Customer PO #:

Total Hours:

CES Unload:

Gross Weight :

Ending Odometer :

54974

Tare Weight :

Beginning Odometer :

54920

Net Weight :

Total Miles :

54

Driver : Dominguez, Jose

Tractor # : 284

Tote # :

Signature : Jose Dominguez

Trailer # : 242

Box # :

Job Comments/Equipment :

66829-BOL 1 sack w/liner  
66525-P/U 6 empty drums  
0425 1036 JJK-2 drums (gravel contaminated with diesel)  
0425 1037 JJK-1 sack w/liner (6 used pipeline  
pigs, hazardous waste Benzene 9, PG III).

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000625



US Ecology Texas, Inc.  
P.O. Box 307  
3277 County Road 69  
Robstown, TX 78380

Phone: (800) 242 3209  
(361) 387-3518  
Fax: (361) 387 0794  
(361) 387-0577

# US Ecology Texas, Inc.

an American Ecology company

## INVOICE

Page 1 of 1

CES ENVIRONMENTAL SERVICES INC

Attn: JUANITA THOMAS

4904 GRIGGS RD

HOUSTON, TX 77021

Invoice #: T42374

Invoice date: 07/15/2008

Customer ID: 25971 / 25971

JUL 19 2008

**Please remit checks to:**

P.O. BOX 26273

Salt Lake City, UT 84126-0273

**Please wire to:**

Bank: Wells Fargo Bank, N.A San Francisco, CA

ABA: 121000248

Account #: 5130000820

Account Name: AEC/Subsidiaries

Terms: 30 Days

Quantity	Unit	DESCRIPTION	Rate	Total
Generator: C LEE COOK, 65 SOUTHBELT INDUSTRIAL DR, HOUSTON, TX 77047 EPA ID:TXR000047530				
Reference #: 08070706514-51295-1-1 Waste Stream #:090048920-0 <i>WASTE Disposal</i>				
8.00	55 GALLON DRUM	STABILIZATION	\$100.00	\$800.00
3.3385	TONS(2000 LBS)	FEE	\$8.00	\$26.71
		10% energy surcharge	<i>906.71</i>	\$80.00
Generator: GATX( HEARNE) , 1401 W. BROWN ST., HEARNE, TX 77589 EPA ID:TXD000835207				
Reference #: 08070706514-45474-1-1 Waste Stream #:090056386-0 <i>Haz Drums</i>				
1.00	55 GALLON DRUM	NEUTRALIZATION	\$100.00	\$100.00
0.354	TONS(2000 LBS)	FEE	\$8.00	\$2.83
		10% energy surcharge	<i>112.83</i>	\$10.00
Generator: DELTA CHEMICAL SERVICES, 334 TIDAL ROAD, DEER PARK, TX 77536 EPA ID:TXR000029199				
Reference #: 08070706514-51235-1-1 Waste Stream #:090060742-0 <i>NON Bulk</i>				
6.00	55 GALLON DRUM	MICROENCAPSULATION	\$125.00	\$750.00
0.7075	TONS(2000 LBS)	FEE	\$30.00	\$21.23
		10% energy surcharge	<i>846.23</i>	\$75.00
Generator: BAKER HUGHES PMG, 2301 OIL CENTER COURT, HOUSTON, TX 77073 EPA ID:TXCESQG				
Reference #: 08070706514-51037-1-1 Waste Stream #:090061451-0 <i>Prod. waste</i>				
1.00	CUBIC YARD BOX	MICROENCAPSULATION	\$175.00	\$175.00
0.225	TONS(2000 LBS)	FEE	\$8.00	\$1.80
		10% energy surcharge	<i>194.30</i>	\$17.50
<b>Total</b>				<b>\$2,060.07</b>

**POSTED**  
7-23-08

EPAHO071000626





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
7/23/2008	47714

copy

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

		P.O. No.	Terms	Project	
		8217	Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager				
	Fee for sampling, delivery, and analyticals of pipeline pigs on 5/31/08		180.00	180.00	
	6/26/08				
1	Disposal of Hazardous waste, solid (used pipeline pigs) (contains Benzene) @ \$375.00 per cubic yd	4251037JJK	375.00	375.00	
	TCEQ Waste Fees		1.80	1.80	
	Energy Surcharge		17.50	17.50	
	CES job #66822				
We appreciate your business!		<b>Subtotal</b>		\$574.30	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b>		\$0.00	
		<b>Total</b>		\$574.30	

EPAHO071000627



W0#6574 trailer 242

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		2. Page 1 of 1	3. Emergency Response Phone (281) 230-7133		4. Manifest Tracking Number <b>004251037. JJK</b>	
5. Generator's Name and Mailing Address Baker Hughes PMG (Oil Center Ct) 2301 Oil Center Court Houston, TX 77073 Generator's Phone: (281) 230-7133		State ID: 		Generator's Site Address (if different than mailing address) Baker Hughes PMG (Oil Center Ct) 2301 Oil Center Court Houston, TX 77073 (281) 230-7133		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name 				U.S. EPA ID Number 		
8. Designated Facility Name and Site Address O. Box 307 Subtown TX, 78360 Facility's Phone: (800) 242-3209		State ID 50052		U.S. EPA ID Number TXD069452340		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
	X	RD NA3077. Hazardous waste, solid, n.o.s., (Benzene); 9, PG III	106 BA		P	P
	2.					
	3.					
	4.					
13. Waste Codes CESQ002H, 1, 0, 1, 8						
14. Special Handling Instructions and Additional Information Folder ID: Baker Hughes PMG (Oil CTRCT) (Baker Hughes PMG-Oil center CT-Houston) CES Job # - 56822						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name X JOSHUA BROSE Signature X [Signature] Month Day Year 10/26/08						
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Jose Dominguez Signature Jose Dominguez Month Day Year 10/26/08 Transporter 2 Printed/Typed Name Jose Espinal Signature Jose Espinal Month Day Year 1/7/08						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Changes OK Per Repn (10) mm Manifest Reference Number: U.S. EPA ID Number						
18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H-132 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name M. Cunningham Signature Mary C. Cunningham Month Day Year 07/07/08						

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

EPAHQ071000628



trailer 242

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (281) 230-7133	4. Manifest Tracking Number <b>004251037 JJK</b>		
5. Generator's Name and Mailing Address Baker Hughes PMG (Oil Center Ct) 2301 Oil Center Court Houston, TX 77073 Generator's Phone: (281) 230-7133		State ID:		Generator's Site Address (if different than mailing address) Baker Hughes PMG (Oil Center Ct) 2301 Oil Center Court Houston, TX 77073 (281) 230-7133			
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD0008950461			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address P.O. Box 307 Robstown TX, 78360 Facility's Phone: (800) 242-3209		State ID 50052		U.S. EPA ID Number TXD069452340			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	RD, NA3077, Hazardous waste, solid, n.o.s., (Benzene) 9, PG III	6 BA				CESQ002H	
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information Folder ID : Baker Hughes PMG (Oil CTRCT)(Baker Hughes PMG-Oil center CT-Houston) CES Job # - 66622							
11a) 090061451-0 11b) 11c) 11d)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name X JOSHUA BROSE		Signature X Joshua Brose		Month Day Year 10/26/08			
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Jose Dominguez		Signature Jose Dominguez		Month Day Year 10/26/08			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H141		2. H141		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month Day Year			





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Baker Hughes PMG (Oil CTRCT)(Baker  
Hughes PMG-Oil center CT-Houston)

Date : 6/26/2008

Manifest # :

Baker Hughes PMG (Oil Center Ct)

Client :

Ticket :

Phone : 2812307133

66829  
66525  
0425 1036 JJK  
0425 1037 JJK

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard : 15:00

Arrive At Destination

Arrive At Customer : 16:00

Begin Unloading :

Begin Loading :

Finish Unloading :

Finish Loading :

Leave Destination :

Leave Customer : 17:00

Arrive At CES Yard : 18:00

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :

Ending Odometer : 54974

Tare Weight :

Beginning Odometer : 54920

Net Weight :

Total Miles : 54

Driver : Dominguez, Jose

Tractor # : 284

Tote # :

Signature : Jose Dominguez

Trailer # : 242

Box # :

Job Comments/Equipment :

66829-BOL 1 sack w/liner  
66525-P/U 6 empty drums  
0425 1036 JJK-2 drums (gravel contaminated with diesel)  
0425 1037 JJK-1 sack w/liner (6 used pipeline  
pigs, hazardous waste Benzene 9, PG III).

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000630

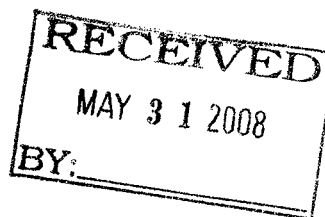


**MERCURY ENVIRONMENTAL SERVICES, INC.**  
**6913 HWY 225**  
**DEER PARK, TX 77536**  
**USA**

Voice: 281-476-4534  
Fax: 281-476-4406

**Invoice**

Invoice Number: 070077  
Invoice Date: May 30, 2008  
Page: 1



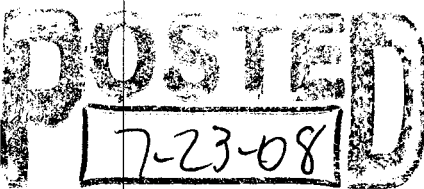
Sold To:

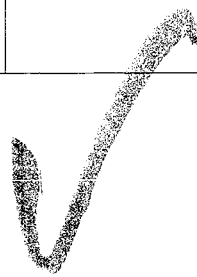
**CES ENVIRONMENTAL SVS.**  
**4904 GRIGGS RD**  
**HOUSTON, TX 77021**

Sample ID:

SEPARATOR CLEANING  
PIPELINE PIG  
BAKER HUGHES PMG

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	0508-10	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8050165	5/7/08	6/29/08

Quantity	Item	Description	Unit Price	Extension
1.00	TCLP BENZENE	TCLP BENZENE	100.00	100.00
0.20		20%DISCOUNT	100.00	-20.00
				



Subtotal 80.00  
Total Invoice Amount 80.00  
**TOTAL 80.00**



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services**  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: **Gary Brauckman**

## - CERTIFICATE OF RESULTS -

**MES Lab#:** 8050165

**Client Sample ID:** Pipeline Pig

**Extended ID:** Baker Hughs PMG Separator Cleaning / PO#0508-10

**Sample Collect Date:** 5/7/2008 @ 10:00:00 AM


**Sample Type:** Grab

**Sample Receipt Date:** 5/7/2008 @ 2:05:00 PM

### **Test Group / Method**

TCLP Benzene						Analyst: HDG
Method: SW-846 8260B	MDL	RL	Result	Units		Date / Time
Benzene	0.005	0.5	H 5.20	mg/L		5/18/2008 / 4:05 AM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Thursday, May 22, 2008

Date



8050165

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

**SURROGATE SPIKE RECOVERY FOR VOLATILES**

**% REC**

Dibromofluoromethane	102.1
Toluene-d8	96.1
4-Bromofluorobenzene	94.9

**Key to QA Abbreviations**

MS=Matrix Spike  
MSD=Matrix Spike Duplicate  
RPD=Relative Percent Deviation  
MB=Method Blank  
LCS=Laboratory Control Standard  
CCV=Continuing Calibration Verification  
CCB=Continuing Calibration Blank  
%Rec=Percent Recovery

Signature: \_\_\_\_\_

  
**John Keller / Laboratory Director**

May 23, 2008

*Mercury Environmental Services, Inc.*

EPAHO071000633



250165







W/24

Baker Hughes PMG. ✓

3-MT

(B)

P.O. 8218 ✓

1 - pallet Pigs

- P.O.

(A)

P.O. 8217 ✓

2 PM Diesel / Gravel

(B)

P.O. 8218 ✓

P.O.

Separator

P.O. 8216

003

Dog-

Bury

0.30 5.6.08

P.O. Separator P.O. 8244  
SC-002

J.Billett@comcast.net



BB

GB  
2866



4904 Griggs Road, Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit Number: 30948

U.S. EPA ID Number: TXD008950461 ISWR Number: 30900

**SECTION 1: Generator Information**

Company: Baker Hughes PMG  
Address: 2301 Oil Center Court  
City: Houston State: TX Zip: 77073  
Contact: Dee Bond Title:  
Phone Number: 281.230.7100 Fax Number:  
24/hr Phone Number:  
US EPA ID No:  
State ID No: SIC Code:

**SECTION 2: Billing Information - ☐ Same as Above**

Company: BHBSS US General NON PO  
Address: P.O. Box 4595  
City: Houston State: TX Zip: 77210  
Contact: Eileen Exito Title:  
Phone Number: 281.230.7100 Fax Number:

**SECTION 3: General Description of the Waste**

Name of Waste: Unused Pipeline Pigs  
Detailed Description of Process Generating Waste:

Unused pipeline Pigs

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☒ Solid ☐ Filter Cake ☐ Combination

Color: varies Odor: none

Specific Gravity (water=1): n/a Density: n/a lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Is the Waste subject to the benzene waste operation NESHAP? (40 CFR Part 61, Subpart FF) ☐ Yes ☒ No

Answer "Yes" if your waste contains benzene AND if the SIC code from your facility is one of the following:

2812	2813	2816	2819	2821	2822	2823	2824	2833	2834
2835	2836	2841	2842	2843	2844	2851	2861	2865	2869
2873	2874	2876	2879	2891	2892	2893	2896	2899	2911
3312	4953	4959	9511						

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)

Frequency: ☐ Weekly ☒ Monthly ☐ Yearly ☐ One-Time

Quantity: varies



☐ Yes ☒ No

If "Yes", Is it: ☐ D001 (Ignitable) ☐ D002 (Corrosive) ☐ D003 (Reactive)  
 Characteristic for Toxic Metals: ☐ D004 ☐ D005 ☐ D006 ☐ D007 ☐ D008 ☐ D009  
☐ D010 ☐ D011

☐ Yes ☒ No☐ Yes ☒ No

**CESQ3192**

**Class:** na **UN/NA:** na **PG :** na **RQ:** na

[illegible]



**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data and/or analysis attached to this form as part of the waste approval package.

**SECTION 7: Incompatibilities**

Please list ALL incompatibilities (if any):

none known

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, **WAS NOT PERFORMED** based upon the following generator knowledge:

TCLP Metals:	<u>X</u>
TCLP Volatiles:	<u>X</u>
TCLP Semi-Volatiles:	<u>X</u>
Reactivity:	<u>X</u>
Corrosivity:	<u>X</u>
Ignitability:	<u>X</u>

**SECTION 9: Waste Receipt Classification Under 40 CFR 437 (Pertaining to Pre-Treatment Requirements for Centralized Waste Treatment Facilities)**

Is this material a wastewater or wastewater sludge?

☐ YES

☐ NO

If 'Yes', complete this section.

**PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.**

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources



- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources

- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.
- Cadmium: 0.2 mg/L
  - Chromium: 8.9 mg/L
  - Copper: 4.9 mg/L
  - Nickel: 37.5 mg/L
- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.
- ☐ Metals Subcategory
  - ☐ Oils Subcategory
  - ☐ Organics Subcategory

**SECTION 10 Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.

**SECTION 11: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data.

I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: Brent Tallen Date: 6/24/08

Printed Name/Title: Brent Tallen / Field Technician

CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Compliance Officer:	
Date:	<input type="checkbox"/> Approved <input type="checkbox"/> Rejected
Approval Number:	





PROCESS FACILITY INFORMATION (CES USE ONLY)!!!

1. Base Pricing (including freight):

100<sup>ea</sup>/pallet or 20<sup>ea</sup>/ca  
Trans 75<sup>ea</sup>/hr

2. Contamination Limit (maximum limit before surcharges apply):

3. Surcharge Pricing:

4. Special Testing Requirements:

5. Treatment and Handling Protocol:

(less 11 Box

6. Treated Wastewater Discharge Subcategory:

☐ Subcategory A    ☐ Subcategory B    ☐ Subcategory C





**PROCESS FACILITY INFORMATION (CES USE ONLY)!!!**

**7. Tests for Product Recovered/Recycled (if applicable):**

--

**8. Management for Product Recovered/Recycled (if applicable)**

--





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 6/11/2008

Dear Eileen Exito

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2821

Expiration Date 6/11/2010

Generator: Baker Hughes PMG (Oil Center Ct)

Address: 2301 Oil Center Court  
Houston, TX 77073

### Waste Information

Name of Waste: RCRA empty drums

TCEQ Waste Code #: Recycle

Container Type:

Detailed Description of Process Generating Waste:

Empty product drums

Color: varies

Odor: none

pH: 5-9

Physical State:

Incompatibilities:

Safety Related Data/Special Handling:

std

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO071000643



MP  
OK

GB



4904 Griggs Road, Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit Number: 30948

U.S. EPA ID Number: TXD008950461 ISWR Number: 30900

**SECTION 1: Generator Information**

Company: Baker Hughes PMG  
Address: 2301 Oil Center Court  
City: Houston State: TX Zip: 77073  
Contact: Dee Bond Title: \_\_\_\_\_  
Phone Number: 281-230-7100 Fax Number: \_\_\_\_\_  
24/hr Phone Number: \_\_\_\_\_  
US EPA ID No: \_\_\_\_\_  
State ID No: \_\_\_\_\_ SIC Code: \_\_\_\_\_

**SECTION 2: Billing Information -** ☐ Same as Above

Company: BHBSS US General NON PO  
Address: P.O. Box 4595  
City: Houston State: TX Zip: 77210  
Contact: Eileen Exito Title: \_\_\_\_\_  
Phone Number: 281-230-7100 Fax Number: \_\_\_\_\_

**SECTION 3: General Description of the Waste**

Name of Waste: RCLA- Empty Drums  
Detailed Description of Process Generating Waste: \_\_\_\_\_

Empty Product Drums

Physical State: ☐ Liquid ☐ Sludge ☐ Powder  
☒ Solid ☐ Filter Cake ☐ Combination

Color: Varies Odor: None

Specific Gravity (water=1): n/a Density: n/a lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Is the Waste subject to the benzene waste operation NESHAP? (40 CFR Part 61, Subpart FF) ☐ Yes ☒ No

Answer "Yes" if your waste contains benzene AND if the SIC code from your facility is one of the following:

2812	2813	2816	2819	2821	2822	2823	2824	2833	2834
2835	2836	2841	2842	2843	2844	2851	2861	2865	2869
2873	2874	2876	2879	2891	2892	2893	2896	2899	2911
3312	4953	4959	9511						

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)

Frequency: ☐ Weekly ☒ Monthly ☐ Yearly ☐ One-Time

Quantity: \_\_\_\_\_



☐ Yes ☒ No

If "Yes", Is it: ☐ D001 (Ignitable) ☐ D002 (Corrosive) ☐ D003 (Reactive)  
Characteristic for Toxic Metals: ☐ D004 ☐ D005 ☐ D006 ☐ D007 ☐ D008 ☐ D009  
☐ D010 ☐ D011

Is this an "F" or "K" Listed waste or mixed with one? ☐ Yes ☒ No

**If "Yes", then please list ALL applicable codes:**

Is this a commercial product or spill cleanup that would carry a "U" or "P" waste code under 40 CFR 261.33(e) or (f)? ☐ Yes ☒ No

If "Yes", then please list ALL applicable codes:

**Texas State Waste Code Number:**

## Recycle

**Proper US DOT Shipping Name:**

**Non RCRA Non DOT Regulated material**

**Class:** na **UN/NA:**

na	PG :	na	RQ:	na
----	------	----	-----	----

Flash Point		pH	Reactive Sulfides	Reactive Cyanides	Solids	
n/a >140 °F		5-9	0 mg/l	0 mg/l	100	%
Oil & Grease		TOC	Zinc	Copper	Nickel	
	mg/l	mg/l	mg/l	mg/l	mg/l	

#### SECTION 4: Physical and Chemical Data

[illegible]



- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources

(1)

If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.

(2)

If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L  
Chromium: 8.9 mg/L  
Copper: 4.9 mg/L  
Nickel: 37.5 mg/L

(3)

If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

- ☐ Metals Subcategory
- ☐ Oils Subcategory
- ☐ Organics Subcategory

**SECTION 10: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.

**SECTION 11: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data.

I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Compliance Officer: \_\_\_\_\_

Date: 6-11-08

Approval Number: \_\_\_\_\_

☒ Approved

☐ Rejected

2821





PROCESS FACILITY INFORMATION (CES USE ONLY)!!!

1. Base Pricing (including freight):

15<sup>00</sup>/drum  
Trans 70<sup>00</sup>/MT + FSC

2. Contamination Limit (maximum limit before surcharges apply):

3. Surcharge Pricing:

4. Special Testing Requirements:

5. Treatment and Handling Protocol:

6. Treated Wastewater Discharge Subcategory:

☐ Subcategory A    ☐ Subcategory B    ☐ Subcategory C





**PROCESS FACILITY INFORMATION (CES USE ONLY)!!!**

**7. Tests for Product Recovered/Recycled (if applicable):**

--

**8. Management for Product Recovered/Recycled (if applicable)**

--





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 6/11/2008

Dear Eileen Exito

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 2820

**Expiration Date** 6/11/2010

**Generator:** Baker Hughes PMG (Oil Center Ct)

**Address:** 2301 Oil Center Court  
Houston, TX 77073

### Waste Information

**Name of Waste:** Gravel contaminated with diesel fuel

**TCEQ Waste Code #:** CESQ3191

**Container Type:**

**Detailed Description of Process Generating Waste:**

Diesel spill

**Color:** various

**Odor:** mild diesel

**pH:** 5-9

**Physical State:**

**Incompatibilities:**

**Safety Related Data/Special Handling:**

std

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO071000649



GR  
OK



**CES Environmental Services, Inc.**

4904 Griggs Road, Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676

<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit Number: 30948

U.S. EPA ID Number: TXD008950461 ISWR Number: 30900

**SECTION 1: Generator Information**

Company: Baker Hughes PMG  
Address: 2301 Oil Center Court  
City: Houston State: TX Zip: 77073  
Contact: Dee Bond Title:  
Phone Number: 281-230-7100 Fax Number:  
24/hr Phone Number:  
US EPA ID No: TX CESQG  
State ID No: CESQG SIC Code:

**SECTION 2: Billing Information - ☐ Same as Above**

Company: BHBSS US General NON PO  
Address: P.O. Box 4595  
City: Houston State: TX Zip: 77210  
Contact: Eileen Exito Title:  
Phone Number: 281-230-7100 Fax Number:

**SECTION 3: General Description of the Waste**

Name of Waste: Gravel contaminated with Diesel Fuel

Detailed Description of Process Generating Waste:

Diesel spill

Physical State: ☐ Liquid ☐ Sludge ☐ Powder  
☒ Solid ☐ Filter Cake ☐ Combination

Color: Gravel - Various Odor: Mild Diesel

Specific Gravity (water=1): n/a Density: n/a lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Is the Waste subject to the benzene waste operation NESHAP? (40 CFR Part 61, Subpart FF) ☐ Yes ☒ No

Answer "Yes" if your waste contains benzene AND if the SIC code from your facility is one of the following:

2812	2813	2816	2819	2821	2822	2823	2824	2833	2834
2835	2836	2841	2842	2843	2844	2851	2861	2865	2869
2873	2874	2876	2879	2891	2892	2893	2896	2899	2911
3312	4953	4959	9511						

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)

Frequency: ☐ Weekly ☐ Monthly ☒ Yearly ☐ One-Time

Quantity: 2

EPAHO071000650



☐ Yes ☒ No

If "Yes", Is it: ☐ D001 (Ignitable) ☐ D002 (Corrosive) ☐ D003 (Reactive)  
Characteristic for Toxic Metals: ☐ D004 ☐ D005 ☐ D006 ☐ D007 ☐ D008 ☐ D009  
☐ D010 ☐ D011

☐ Yes ☒ No

☐ Yes ☒ No

**CESQ3191**

Non RCRA Non DOT Regulated material

Flash Point		pH		Reactive Sulfides		Reactive Cyanides		Solids	
>140 <i>200</i>		5-9		0 <u>mg/l</u>		0 <u>mg/l</u>		100	%
Oil & Grease		TOC		Zinc		Copper		Nickel	
	mg/l		mg/l	mg/l			mg/l	mg/l	

[illegible]



**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Standard \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data and/or analysis attached to this form as part of the waste approval package. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SECTION 7: Incompatibilities**

Please list ALL incompatibilities (if any): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, **WAS NOT PERFORMED** based upon the following generator knowledge:

TCLP Metals:	x
TCLP Volatiles:	x
TCLP Semi-Volatiles:	x
Reactivity:	x
Corrosivity:	x
Ignitability:	x

**SECTION 9: Waste Receipt Classification Under 40 CFR 437 (Pertaining to Pre-Treatment Requirements for Centralized Waste Treatment Facilities)**

Is this material a wastewater or wastewater sludge?

☐ YES

☒ NO

If 'Yes', complete this section.

PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources





PROCESS FACILITY INFORMATION (CES USE ONLY)!!!

1. Base Pricing (including freight):

45<sup>th</sup>/DM Trans 70<sup>th</sup> HR + FSC

2. Contamination Limit (maximum limit before surcharges apply):

3. Surcharge Pricing:

4. Special Testing Requirements:

No free

5. Treatment and Handling Protocol:

Solid box

6. Treated Wastewater Discharge Subcategory:

☐

Subcategory A

☐

Subcategory B

☐

Subcategory C





**PROCESS FACILITY INFORMATION (CES USE ONLY)!!!**

**7. Tests for Product Recovered/Recycled (if applicable):**

--

**8. Management for Product Recovered/Recycled (if applicable)**

--



US Ecology Texas, L.P.  
P.O. Box 307  
3277 County Road 69  
Robstown, TX 78380

Phone: (800) 242 3209  
(361) 387-3518  
Fax: (361) 387 0794  
(361) 387-0577

## US Ecology Texas, L.P.

an American Ecology company

June 06, 2008

GARY BRAUCHMAN  
CES ENVIRONMENTAL SERVICES INC  
4904 GRIGGS RD.  
HOUSTON, TX 77021

RE: Generator : BAKER HUGHES PMG  
Mailing Address : BHBSS US GENERAL NON PO- PO BOX 4595, HOUSTON, TX 77210  
US Ecology WS # : 090061451-0  
Waste Stream Name: PIPELINE PIGS  
Expiration Date : 06/06/2009  
Process : Microencap

Dear Gary Brauchman,

Your Waste Stream Disposal Information form for the above waste stream has been approved.

Under conditions of our operating permit, US Ecology Texas, L.P. is required to inform you that we have all the appropriate permits in order to manage your waste stream. We have received the requisite permits to operate a TSD facility. Our TCEQ permit was renewed on December 2, 1999 and our permit number is HW-50052.

The EPA Uniform Hazardous Waste Manifest (EPA Form 8700-22), appropriate LDR form/certification and Truck Inventory Sheet (if shipping in drums) must accompany each shipment. To obtain manifest, Please visit the EPA website for an approved vendor list

Please notify the Texas facility at (800)242-3209 at least 48 hours prior to shipment and provide the facility with the following information:

- Date of Shipment
- Date of Delivery
- U.S. EPA Generator ID Number
- Waste Stream Number(s)
- Total quantity of each waste stream number being shipped

Any shipment arriving at the facility without prior scheduling and/or all the appropriate paperwork will be subject to rejection.

Should you have any questions, please contact your US Ecology Texas, L.P. Technical Sales Representative at (800) 242-3209. Please refer to the US Ecology Texas, L.P. waste stream number above when making inquiries.

Sincerely,



NICOLE SCHMALSTIEG  
CUSTOMER SERVICE ASSISTANT

EPAHO071000655





☐ US Ecology Nevada (Beatty) Fax (775) 553-2125  
☐ US Ecology Idaho (Grand View) Fax (208) 834-2919

☒ US Ecology Texas (Robstown) Fax (361) 387-0794

Profile #: \_\_\_\_\_

#### A. CUSTOMER INFORMATION

\*Waste as shipped will be: ☐ Industrial ☐ NON - Industrial \*(Texas customers only)

Generator: Baker Hughes PMG

Facility Address: 2301 Oil Center Court  
(No PO Box) Houston, TX 77073

Mailing Address: BHBSS US General NON PO

City/State/Zip: P.O. Box 4595: Houston, TX 77210

Technical Contact: Doc Bond

Phone: 713-410-7789

Fax: 713-676-1676

☐ Check if Billing is Same

Billing Company: CES Environmental Services

Billing Address: 4904 Griggs

City/State/Zip: Houston, TX 77021

Billing Contact: Juanita Thomas

Phone No.: 713-676-1460

Fax No.: 713-676-1676

Email: \_\_\_\_\_

NAICS# \_\_\_\_\_

☒ CESQG

☐ SQG

☐ LQG

EPA ID# \_\_\_\_\_

TX CESQG

State ID# \_\_\_\_\_

CESQG

#### B. SHIPPING INFORMATION

1. US DOT Shipping Name: Hazardous Waste Solid, N.O.S. (Benzene)

2. Hazard Class: 9

3. UN/NA #: NA3077

4. Packaging Group: III

5. RQ: 10

6. Container Type: ☐ Bulk ☐ Totes ☒ Pallet

Size: \_\_\_\_\_

7. Frequency: ☐ Year ☐ QTR

☒ Month

☐ Boxes ☐ Bags ☐ Drums ☐ Other

Quantity: 1

☐ 1 Time ☐ Other

#### C. GENERAL MATERIAL & REGULATORY INFORMATION

1. Common name for this waste: Pipeline Pigs

2. Process generating the material: From the cleaning / flushing of gas pipeline

(Include additional sheets as necessary)

3. Describe Physical Appearance of Waste: polycoated foam pigs 12-24" diameter, 1-2' long

4. Describe odor of waste: ☐ None ☒ Slight ☐ Strong Describe: Organic

5. Knowledge is from: ☒ Lab Analysis ☐ MSDS ☐ Process/Generator knowledge ☐ Other (specify) \_\_\_\_\_

☒ Yes ☐ No Is the material <500 PPMW VOC as generated

☒ Yes ☐ No Is the waste restricted under EPA Land Disposal Restrictions

☐ Yes ☒ No Waste Subject to Benzene NESHAP regulations

(40 CFR 268), if yes please complete LDR form

☒ Yes ☐ No State waste codes

CESQ002H

\* LDR treatment sub-category

☐ Wastewater

☐ Non-wastewater

☐ Yes ☒ No CERCLA Regulated (Superfund) Waste

☐ Yes ☒ No Exempt Waste: If yes, list ref. 40 CFR

☒ Yes ☐ No EPA Haz. Waste (list codes)

D018

☐ Yes ☒ No Contains UHCs/Constituents of Concern: List in section D

☐ Yes ☒ No Has the waste been treated after the initial point of generation?

☐ Yes ☒ No Subpart XX

☐ Yes ☒ No Alternative standards for Soil?

Source Code G

G01

Form Code W

W002

Mgt. Method H

H132

#### D. MATERIAL COMPOSITION (Physical/Chemical)

(Range Total > or = 100%) Values are ☒ TCLP ☐ TOTALS

(Include additional sheets as necessary)

typical value unit range

Pipeline Pigs 99 % 99-100

Benzene 5.2 mg/l 4 to 7

#### E. Does the waste exhibit or contain the following:

☐ Yes ☒ No Oxidizer

☐ Yes ☒ No Explosive

☐ Yes ☒ No Organic Peroxide

☐ Yes ☒ No Shock Sensitive

☐ Yes ☒ No Tires

☐ Yes ☒ No Pyrophoric

☐ Yes ☒ No Radioactive\*\*

☐ Yes ☒ No Exempt RAD\*\*

☐ Yes ☒ No Halogenated Organic Compounds? (per 40 CFR 268, Appendix III)

☐ Yes ☒ No React. Sulfides \_\_\_\_\_ ppm

☐ Yes ☒ No React. Cyanides \_\_\_\_\_ ppm

☐ Yes ☒ No Water/Air (Pyrophoric) React.

☐ Yes ☒ No Thermally Unstable

☐ Yes ☒ No TSCA Regulated PCB Waste

☐ Yes ☒ No Regulated Medical/Infectious Waste

☐ Yes ☒ No Compressed Gasses

\*\*Additional Radiological info is provided in USEI's WAC Addendum

#### F. PHYSICAL CHARACTERISTICS

1. Flash Po int: >140 °F (if <140°F, 2. Typical pH: \_\_\_\_\_

pH Range: ☐ ≤ 2

☐ Yes ☒ No Possibility of incidental liquids from transportation?

☒ >2, <12.50

☒ Yes ☐ No Does waste pass the EPA specified paint filter test?

☐ ≥ 12.5

#### G. GENERATOR'S CERTIFICATION:

☐ Yes ☒ No

I certify this material may be disposed of without further treatment.

Certification Statement: I certify under penalty of law that I am familiar with this waste stream through analysis and/or process knowledge, and that all information provided is true, accurate, representative and complete, and that all known or suspected hazards have been disclosed.

Furthermore, I certify that this form was completed in accordance with the instructions provided.

Signature: \_\_\_\_\_

Print Name: DEE W. BOND

Title: Operations Mgr

Date: 6-4-08

Facility use only

First review

Second review

Final review:

Date approved:

Date Denied:



# American Ecology Corporation Land Disposal Restriction Form

Generator: BAKER HUGHES PPG EPA I.D. Number: TX CESQG  
Waste Stream Number: 09-006- Manifest # (with shipment): \_\_\_\_\_  
Waste is a: ☐ Wastewater ☐ Non-Wastewater ☒ Debris  
EPA WASTE CODE(S) D018 Sub Category OILS For Debris - Contaminants subject to Treatment

Check if the waste is one of the following: ☒ D001 - D043 Complete Attachment 2 (UHC list)  
☐ F001 - F005 Complete Attachment 3A (Spent Solvent)  
☐ F039 Complete Attachment 3B (Leachate)

If treatment standards are expressed as a specific technology then list the 5 letter treatment code(s): \_\_\_\_\_

**A. ☐ Restricted Waste Meets Treatment Standards (40 CFR 268.7(a) (3))**

The restricted waste identified above meets the treatment standards in 40 CFR 268.40 or Alternative LDR treatment standards for contaminated soil 40CFR268.49 and can be landfill disposed without further treatment. I have attached all supporting analytical data, where available.

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

**B. ☐ Restricted Waste Treated To Treatment Standards (40 CFR 268.7(b) (1) & 268.7 (b) (2))**

The treatment residue, or extract of such residue, or the restricted waste identified above has been tested to assure that the treatment residues or extract meet all applicable treatment standards in 40 CFR 268.40 and/or performance standards in 40 CFR 268.45. I have attached all supporting analytical data, where available.

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

**C. ☐ Restricted Waste With Technology Based Treatment Standards (40 CFR 268.7(b) (4))**

I certify under penalty of law that I personally have examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that based on my inquiry of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated and maintained properly so as to comply with the treatment standards specified in 40 CFR 268.40, without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

**D. ☐ Restricted Waste Decharacterized But Requires Treatment For UHC (40 CFR 268.9)**

I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristic. This decharacterized waste contains Underlying Hazardous Constituents (UHC) that require further treatment to meet the universal treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

Complete LDR Attachment 2 for UHC.

**E. ☐ Restricted Waste Subject To Treatment (40 CFR 268.7(a) (2))**

The restricted waste identified above must be treated to the applicable treatment standards in 40 CFR 268.40, or treated to comply with applicable prohibitions set forth in Part 268.32 or RCRA Section 3004(d). I have attached all supporting analytical data, where available.

**F. ☒ Hazardous Debris Subject To Treatment (40 CFR 268.45)**

This hazardous debris identified above must be treated to the alternative treatment standards in 40 CFR 268.45.

**G. ☐ Restricted Waste Subject To A Variance or Extension (40 CFR 268.7(a) (4))**

This restricted waste identified above is subject to a case by case exemption under 40 CFR 268.5, an exemption under 40 CFR 268.6 or a nationwide capacity variance under Subpart C of 40 CFR 268, and is not prohibited from land disposal. LDR prohibitions become effective on \_\_\_\_\_ (date) for this restricted waste. The corresponding treatment standard(s) are promulgated in 40 CFR 268.40. I have attached all supporting analytical data, where available.

**H. ☐ Restricted Waste Managed In A "Lab Pack" (40 CFR 268.7(a) (9))**

I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only waste that have been excluded under appendix IV to 40 CFR Part 268 and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

I certify and warrant that the information that appears on this form, and appended documents, is true and correct. I have correctly indicated how my waste is to be managed in accordance with 40 CFR 268. My certification is based on personal examination of the information submitted, or is based on my inquiries of those individuals responsible for obtaining the information.

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



## Attachment 2

### Constituent List for Underlying Hazardous Constituents

Generator Name: BAKER HUGHES PPG

EPA ID #: \_\_\_\_\_

TXCESQG

Waste Stream Number 09-006-

Check all hazardous constituent which are expected to be present or check ☒ that none are present.

<input type="checkbox"/> A2213	<input type="checkbox"/> Chlorodibromomethane	<input type="checkbox"/> 2,4-Dinitrotoluene	<input type="checkbox"/> 3-Methylcholanthrene	<input type="checkbox"/> Safrole
<input type="checkbox"/> Acenaphthene	<input type="checkbox"/> Chloroethane	<input type="checkbox"/> 2,6-Dinitrotoluene	<input type="checkbox"/> Methylene Chloride	<input type="checkbox"/> Silvex
<input type="checkbox"/> Acenaphthylene	<input type="checkbox"/> bis-(2-Chloroethoxy) methane	<input type="checkbox"/> Di-n-octyl phthalate	<input type="checkbox"/> 4,4-Methylene-bis (2-chloroaniline)	<input type="checkbox"/> 2,4,5-T
<input type="checkbox"/> Acetone	<input type="checkbox"/> bis-(2-Chloroethyl) ether	<input type="checkbox"/> Di-n-propyl nitrosoamine	<input type="checkbox"/> Methyl Ethyl Ketone	<input type="checkbox"/> 1,2,4,5-Tetrachlorobenzene
<input type="checkbox"/> Acetonitrile	<input type="checkbox"/> Chloroform	<input type="checkbox"/> p-Dimethylaminoazobenzene		<input type="checkbox"/> Tetrachlorodibenzofurans
<input type="checkbox"/> Acetophenone	<input type="checkbox"/> bis(2-Chloroisopropyl) ether	<input type="checkbox"/> Diphenylamine	<input type="checkbox"/> MIBK	<input type="checkbox"/> Tetrachlorodibenzo-p-dioxans
<input type="checkbox"/> 2-Acetylaminofluorene	<input type="checkbox"/> p-Chloro-m-cresol	<input type="checkbox"/> 1,2 Diphenylhydrazine	<input type="checkbox"/> Methyl Methacrylate	<input type="checkbox"/> 1,1,1,2-Tetrachloroethane
<input type="checkbox"/> Acrolein	<input type="checkbox"/> Chloromethane	<input type="checkbox"/> Diphenylnitrosamine	<input type="checkbox"/> Methyl Methanesulfonate	<input type="checkbox"/> 1,1,2,2-Tetrachloroethane
<input type="checkbox"/> Acrylamide	<input type="checkbox"/> 2-Chloronaphthalene	<input type="checkbox"/> 1,4-Dioxane	<input type="checkbox"/> Methyl Parathion	<input type="checkbox"/> Tetrachloroethylene
<input type="checkbox"/> Aldicarb Sulfone	<input type="checkbox"/> 2-Chlorophenol	<input type="checkbox"/> Disulfoton	<input type="checkbox"/> Methyl Carb	<input type="checkbox"/> 2,3,4,6-Tetrachlorophenol
<input type="checkbox"/> Acrylonitrile	<input type="checkbox"/> 3-Chloropropylene	<input type="checkbox"/> Dithiocarbamate	<input type="checkbox"/> Mexacarb	<input type="checkbox"/> Thiodicarb
<input type="checkbox"/> Aldrin	<input type="checkbox"/> Chrysene	<input type="checkbox"/> Endosulfan I	<input type="checkbox"/> Molinate	<input type="checkbox"/> Thiophanate-methyl
<input type="checkbox"/> 4-Aminobiphenyl	<input type="checkbox"/> o-Cresol	<input type="checkbox"/> Endosulfan II	<input type="checkbox"/> Naphthalene	<input type="checkbox"/> Tirpate
<input type="checkbox"/> Aniline	<input type="checkbox"/> m-Cresol	<input type="checkbox"/> Endosulfan Sulfate	<input type="checkbox"/> 2-Naphthylamine	<input type="checkbox"/> Toluene
<input type="checkbox"/> Anthracene	<input type="checkbox"/> p-Cresol	<input type="checkbox"/> Endrin	<input type="checkbox"/> o-Nitroaniline	<input type="checkbox"/> Toxaphene
<input type="checkbox"/> Aramite	<input type="checkbox"/> m-Cumenyl Methylcarbamate	<input type="checkbox"/> Edrin Aldehyde	<input type="checkbox"/> p-Nitroaniline	<input type="checkbox"/> Triallate
<input type="checkbox"/> alpha-BHC	<input type="checkbox"/> Cycloate	<input type="checkbox"/> EPTC	<input type="checkbox"/> Nitrobenzene	<input type="checkbox"/> 1,2,4-Trichlorobenzene
<input type="checkbox"/> beta-BHC	<input type="checkbox"/> Cyclohexanone	<input type="checkbox"/> Ethyl Acetate	<input type="checkbox"/> 5-Nitro-o-toluidine	<input type="checkbox"/> 1,1,1-Trichloroethane
<input type="checkbox"/> delta-BHC	<input type="checkbox"/> 1,2 Dibromo-3-chloropropane	<input type="checkbox"/> Ethyl Cyanide	<input type="checkbox"/> o-Nitrophenol	<input type="checkbox"/> 1,1,2-Trichloroethane
<input type="checkbox"/> gamma-BHC	<input type="checkbox"/> Ethylene Dibromide	<input type="checkbox"/> Ethyl Benzene	<input type="checkbox"/> p-Nitrophenol	<input type="checkbox"/> Trichloroethylene
<input type="checkbox"/> Barban	<input type="checkbox"/> Dibromomethane	<input type="checkbox"/> Ethyl Ether	<input type="checkbox"/> N-Nitrosodiethylamine	<input type="checkbox"/> Trichloromonofluoromethane
<input type="checkbox"/> Bendiocarb	<input type="checkbox"/> 2,4-Dichlorophenoxyacetic acid	<input type="checkbox"/> bis (2-ethylhexyl)phthalate	<input type="checkbox"/> N-Nitrosodimethylamine	<input type="checkbox"/> 2,4,5-Trichlorophenol
<input type="checkbox"/> Bendiocarb Phenol	<input type="checkbox"/> o,p-DDD	<input type="checkbox"/> Ethyl Methacrylate	<input type="checkbox"/> N-Nitrosodi-n-butylamine	<input type="checkbox"/> 2,4,6-Trichlorophenol
<input type="checkbox"/> Benomyl	<input type="checkbox"/> o,p-DDE	<input type="checkbox"/> Ethylene oxide	<input type="checkbox"/> N-Nitrosomethylethylamine	<input type="checkbox"/> 1,2,3-Trichloropropane
<input type="checkbox"/> Benzene	<input type="checkbox"/> o,p-DDT	<input type="checkbox"/> Famphur	<input type="checkbox"/> N-Nitrosomorpholine	<input type="checkbox"/> 1,1,2-Trichloro-2,2,2-trifluoroethane
<input type="checkbox"/> Benz(a) Anthracene	<input type="checkbox"/> p,p-DDD	<input type="checkbox"/> Fluoranthene	<input type="checkbox"/> N-Nitrosopyrrolidine	<input type="checkbox"/> Triethylamine
<input type="checkbox"/> Benzal Chloride	<input type="checkbox"/> p,p-DDE	<input type="checkbox"/> Fluorene	<input type="checkbox"/> N-Nitrosopiperidine	<input type="checkbox"/> Tris (2,3-Dibromopropyl) phosphate
<input type="checkbox"/> Benzo(b) Fluoranthene	<input type="checkbox"/> p,p-DDT	<input type="checkbox"/> Formetanate HCL	<input type="checkbox"/> Oxamyl	<input type="checkbox"/> Vermolate
<input type="checkbox"/> Benzo(k) Fluoranthene	<input type="checkbox"/> Dibenz(a,h)anthracene	<input type="checkbox"/> Formparanate	<input type="checkbox"/> Parathion	<input type="checkbox"/> Vinyl Chloride
<input type="checkbox"/> Benzo (g,h,i) Perylene	<input type="checkbox"/> Dibenzo(a,e)pyrene	<input type="checkbox"/> Heptachlor	<input type="checkbox"/> PCB (Total)	<input type="checkbox"/> Xylene(s)
<input type="checkbox"/> Benzo(a) pyrene	<input type="checkbox"/> m-Dichlorobenzene	<input type="checkbox"/> Heptachlor Epoxide	<input type="checkbox"/> Pebulate	<input type="checkbox"/> Antimony
<input type="checkbox"/> Bromodichloromethane	<input type="checkbox"/> o-Dichlorobenzene	<input type="checkbox"/> Hexachlorobenzene	<input type="checkbox"/> Pentachlorobenzene	
<input type="checkbox"/> Bromoform	<input type="checkbox"/> p-Dichlorobenzene	<input type="checkbox"/> Hexachlorobutadiene	<input type="checkbox"/> Pentachlorodibenzo-p-dioxan	
<input type="checkbox"/> Bromomethane	<input type="checkbox"/> Dichlorodifluoromethane	<input type="checkbox"/> Hexachlorocyclopentadiene	<input type="checkbox"/> Pentachlorodibenzofuran	<input type="checkbox"/> Arsenic
<input type="checkbox"/> 4-Bromophenyl phenylether	<input type="checkbox"/> 1,1-Dichloroethane	<input type="checkbox"/> Hexachlorodibenzofurans	<input type="checkbox"/> Pentachloroethane	<input type="checkbox"/> Barium
<input type="checkbox"/> N-Butyl Alcohol	<input type="checkbox"/> 1,2-Dichloroethane	<input type="checkbox"/> Hexachlorodibenzo-p-dioxins	<input type="checkbox"/> Pentachloronitrobenzene	<input type="checkbox"/> Beryllium
<input type="checkbox"/> Butyl benzyl phthalate	<input type="checkbox"/> 1,1-Dichloroethylene	<input type="checkbox"/> Hexachloroethane	<input type="checkbox"/> Pentachlorophenol	<input type="checkbox"/> Cadmium
<input type="checkbox"/> Butylate	<input type="checkbox"/> trans-1,2-Dichloroethylene	<input type="checkbox"/> Hexachloropropylene	<input type="checkbox"/> Phenacetin	<input type="checkbox"/> Chromium (Total)
<input type="checkbox"/> 2-sec-Butyl-4,6 dinitro phenol (Dinoseb)	<input type="checkbox"/> 2,4-Dichlorophenol	<input type="checkbox"/> Indeno(1,2,3-c,d) pyrene	<input type="checkbox"/> Phenanthrene	<input type="checkbox"/> Cyanide (Total)
<input type="checkbox"/> Carbaryl	<input type="checkbox"/> 2,6-Dichlorophenol	<input type="checkbox"/> Iodomethane	<input type="checkbox"/> Phenol	<input type="checkbox"/> Cyanide (Amenable)
<input type="checkbox"/> Carbenzadim	<input type="checkbox"/> 1,2-Dichloropropane	<input type="checkbox"/> 3-Iodo-2-propynyl-n-butylcarbamate	<input type="checkbox"/> o-Phenylenediamine	<input type="checkbox"/> Lead
<input type="checkbox"/> Carbofuran	<input type="checkbox"/> cis-1,3-Dichloropropylene	<input type="checkbox"/> Isobutyl alcohol	<input type="checkbox"/> Phorate	<input type="checkbox"/> Mercury(Retort NWW)
<input type="checkbox"/> Carbofuran Phenol	<input type="checkbox"/> trans-1,3-Dichloropropylene	<input type="checkbox"/> Isodrin	<input type="checkbox"/> Phthalic Acid	<input type="checkbox"/> Mercury(All Others)
<input type="checkbox"/> Carbon Disulfide	<input type="checkbox"/> Dieldrin	<input type="checkbox"/> Isolan	<input type="checkbox"/> Phthalic Anhydride	<input type="checkbox"/> Nickel
<input type="checkbox"/> Carbon Tetrachloride	<input type="checkbox"/> Diethyl phthalate	<input type="checkbox"/> Isosafrole	<input type="checkbox"/> Physostigmine	<input type="checkbox"/> Selenium
<input type="checkbox"/> Carbosulfan	<input type="checkbox"/> Diethylene glycol	<input type="checkbox"/> Kepone	<input type="checkbox"/> Physostigmine Salicylate	<input type="checkbox"/> Silver
<input type="checkbox"/> Chlorodane (alpha & gamma isomers)	<input type="checkbox"/> 2,4-Dimethyl phenol	<input type="checkbox"/> Methacrylonitrile	<input type="checkbox"/> Promecarb	<input type="checkbox"/> Sulfide
<input type="checkbox"/> p-Chloroaniline	<input type="checkbox"/> Dimethyl Phthalate	<input type="checkbox"/> Dimetilan	<input type="checkbox"/> Pronamide	<input type="checkbox"/> Thallium
<input type="checkbox"/> Chlorobenzene	<input type="checkbox"/> Di-n-butyl phthalate	<input type="checkbox"/> Methacrylonitrile	<input type="checkbox"/> Propam	<input type="checkbox"/> Vanadium
<input type="checkbox"/> Chlorobenzilate	<input type="checkbox"/> 1,4-Dinitrobenzene	<input type="checkbox"/> Methacrylonitrile	<input type="checkbox"/> Propoxur	
<input type="checkbox"/> 2-Chloro-1,3-Butadiene	<input type="checkbox"/> 4,6 Dinitro-o-cresol	<input type="checkbox"/> Methacrylonitrile	<input type="checkbox"/> Prosulfocarb	
	<input type="checkbox"/> 2,4 Dinitrophenol	<input type="checkbox"/> Methacrylonitrile	<input type="checkbox"/> Pyrene	
		<input type="checkbox"/> Methoxychlor	<input type="checkbox"/> Pyridine	



# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

CES Environmental Services  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8050165

Client Sample ID: Pipeline Pig

Extended ID: Baker Hughes PMG Separator Cleaning / PO#0508-10

Sample Collect Date: 5/7/2008 @ 10:00:00 AM

Sample Type: Grab

Sample Receipt Date: 5/11/2008 @ 2:05:00 PM

### Test Group / Method

TCLP Benzene Method: SW-846 8260B	MDL	RL	Result	Units	Analyst: HDG Date / Time
Benzene	0.005	0.5	H 5.20	mg/L	5/18/2008 / 4:05 AM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Thursday, May 22, 2008

Date



8050165

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

<b>SURROGATE SPIKE RECOVERY FOR VOLATILES</b>	<b>% REC</b>
Dibromofluoromethane	102.1
Toluene-d8	96.1
4-Bromofluorobenzene	94.9

**Key to QA Abbreviations**

MS=Matrix Spike  
MSD=Matrix Spike Duplicate  
RPD=Relative Percent Deviation  
MB=Method Blank  
LCS=Laboratory Control Standard  
CCV=Continuing Calibration Verification  
CCB=Continuing Calibration Blank  
%Rec=Percent Recovery

Signature: \_\_\_\_\_

John Keller / Laboratory Director

May 23, 2008

Mercury Environmental Services, Inc.

EPAHO071000660



COMPANY NAME: (BILL TO:) CEJ ENV.

COMPANY ADDRESS: \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CONTACT PERSON'S NAME: Gary Bruchman

CONTACT PERSON'S PHONE: 213.417.5737 FAX #: \_\_\_\_\_

YOUR PROJECT NO:	YOUR P.O. #:	YOUR PROJECT NAME:
2 <i>Baker Hughes pmc</i>	<i>0508-10</i>	<i>Separator cleaning</i>
PROJECT ADDRESS:		
<i>SC-003 project</i>		

[illegible]

PERSON TAKING SAMPLE SIGNATURE (a. - Print Name & b. - Sign.):

6 *Gary Brauckmann* *[Signature]*

RELINQUISHED BY: (Signature)	DATE	TIME	RECEIVED BY: (Signature)
7 <i>[Signature]</i>			

METHOD OF PAYMENT	SHIPPED BY: (Signature)	COURIER (Signature)
-------------------	----------------------------	------------------------

**8** **Sample Remainder Disposal**  
☐ Return Sample Remainder To Client Via \_\_\_\_\_

# MES

## - CHAIN OF CUSTODY

**1-800-771-4MES**

**(281) 476-4534**

## Mercury Environmental Services

6913 Hwy. 225 • Deer Park, TX 77536

**Fax (281)-476-4406**

[illegible]



# **AE** American Ecology Corporation

## PRICING ADDENDUM TO WASTE TRANSPORTATION AND DISPOSAL AGREEMENT

☐ US Ecology Idaho, Inc.

P.O. Box 400  
10.5 miles NW on Hwy 78, Lemley Road  
Grand View, ID 83624  
(800) 274-1516, (208) 834-2275  
Fax (208) 834-2919  
EPA ID #: IDD073114654

☐ US Ecology Nevada, Inc.

P.O. Box 578  
Highway 95, 11 miles South of Beatty  
Beatty, NV 89003  
(800) 239-3943, (775) 553-2203  
Fax (775) 553-2125  
EPA ID #: NVT330010000

☒ US Ecology Texas, Inc.

P.O. Box 307  
3.5 Miles on Petronila Road  
Robstown, TX 78380  
(800) 242-3209, (361) 387-3518  
Fax (361) 387-0794  
EPA ID #: TXD069452340

Date: 06/12/2008 Addendum #: 78  
Contract #: T03053 Contract Date: 11/20/2002  
WPQ REFERENCE: 090061451 - 0  
Waste Description: PIPELINE PIGS  
EPA Waste Codes

D018

Generator BAKER HUGHES PMG  
2301 OIL CENTER COURT  
HOUSTON TX 77073  
EPA # TXCESQG

Customer: CES ENVIRONMENTAL SERVICES INC 25971  
Address: 4904 GRIGGS RD.  
HOUSTON TX 77021  
Contact: GARY BRAUCHMAN  
Phone: (713) 676 1460 Fax: ( )

Invoice Address  
4904 GRIGGS RD  
HOUSTON TX 77021  
Contact: JUANITA THOMAS  
Phone: (713) 676 1460 Fax: (713) 676 1676

### PRICING

Group #		Unit Price	Units	Minimum Charge
1	MICROENCAPSULATION	\$175.00	CUBIC YARD BOX	
1	FEE	\$8.00	TONS(2000 LBS)	

### TERMS OF AGREEMENT (IF ANY):

PRICING ABOVE INCLUDES DISPOSAL AT US ECOLOGY TEXAS, INC AND APPLICABLE STATE OF TEXAS DISPOSAL FEES/TAXES.  
PAYMENT SHALL BE MADE IN CASH AT THE TIME WASTE IS ACCEPTED FOR DISPOSAL UNLESS CREDIT HAS BEEN APPROVED.

- 1 Bulk waste will be billed by tons or cubic yards (i.e. material weighing less than 2000 lbs. per cubic yard), whichever is greater, as determined by Company.
- 2 6% Energy Surcharge will apply
- 3 Prices set forth in this Addendum will increase 2.0% annually on each anniversary date, except taxes if billed as a separate line item.

THIS ADDENDUM IS INCORPORATED INTO AND IS A PART OF THE WASTE TRANSPORTATION AND DISPOSAL AGREEMENT BETWEEN CUSTOMER AND COMPANY REFERRED TO ABOVE. THIS ADDENDUM IS NOT A BINDING AGREEMENT UNLESS AND UNTIL SIGNED BY AN AUTHORIZED REPRESENTATIVE OF COMPANY. PRICES IN THIS ADDENDUM ARE SUBJECT TO ARTICLE XVIII OF THE AGREEMENT AND ARE VALID ONLY AT FACILITY INDICATED BELOW

CUSTOMER:

Signature: 

Printed Name and Title: Alvaro Longoria

Date: 00/00/0000 Customer Service

6/24/08

FACILITY:

Signature: 

Printed Name and Title: Kenneth Knibbs  
General Manager

Date: 06/16/2008

EPAHO071000662



Exhibit A  
to  
PRICING ADDENDUM TO WASTE TRANSPORTATION AND DISPOSAL AGREEMENT

Customer: CES ENVIRONMENTAL SERVICES INC  
Contract #: T03053  
Contract Date: 11/20/2002  
Addendum #: 78  
Addendum Date: 06/12/2008

STANDARD PRICING FOR:

Group #	Waste Stream(s)	Generator Name	State Waste Code(s)
1	090061451-0 PIPELINE PIGS	BAKER HUGHES PMG	CESQ002H

If you have any questions regarding this material please call KEVIN WITTMER at (502) 425 1801 or Jill Albert  
in Customer Service Department at (800) 242 3209 ext. 255



**TECHNICAL AND TRANSPORTATION REQUIREMENTS ADDENDUM  
TO WASTE TRANSPORTATION AND DISPOSAL AGREEMENT**

Page 1 of 1

Addendum #: 78

Contract #: T03053

**TECHNICAL REQUIREMENTS**

1. Customer must have a confirmed scheduled delivery date & time three (3) days prior to ship date. Please contact the Company Customer Service Department during regular operating hours Monday - Friday for an appointment time.
2. The Waste Stream Identification Number (WSID) must appear on each manifest paper required by EPA or DOT. Waste shipped in drums, bags, or boxes must have the WSID clearly marked on the top and one side of each container.
3. Bulk trucks, intermodal boxes, and roll-off boxes must be lined and self-unloading by their own equipment. If the waste does not self-unload, the container will be unloaded utilizing excavators or other appropriate equipment at an additional charge and Company assumes no liability for damage to tractor, truck beds, intermodal boxes, roll-off boxes, or associated equipment.
4. Company does not provide decontamination of trucks or other containers and will not provide certification for decontamination unless requested (additional charges will apply). With prior approval and at additional Customer cost, tanker trucks can be rinsed out with water if the material can be easily removed.
5. Drivers delivering material to Company must be clean shaven and have all required PPE (appropriate respirators & cartridges, eye protection, foot protection, & disposable protective outer garments) and abide by all DOT, OSHA, and Company safety policies. Please contact your Customer Service Representative if you need assistance on appropriate PPE.
6. Waste identified as having non-regulated light ballasts and capacitors are subject to the following: Company must give prior approval and each individual item must have manufacturer markings identifying the item as being non-PCB. Otherwise, Company may consider all PCB light ballasts and small capacitors to be TSCA regulated.
7. Containerized waste must be shipped in DOT approved containers, and subject to the following requirements: Drums must weigh less than 800 lbs.; Bags must be load rated, double stitched, equipped with integral lift straps, and weigh less than 5,600 lbs.; palletized boxes exceeding 36 inches in any dimension will be subject to surcharge and must weigh less than 2,800 lbs. Non-metal drums may require additional charges. Friable Asbestos must be double bagged, wetted and labeled per the requirements of 40 CFR Part 61, Subpart M. All NESHAPS information must be recorded on the manifest. Floor dry may be added to avoid the formation of free liquids. Debris requiring treatment: must meet the definition in 40 CFR §268.2, must not be individually packaged and must be self-unloading if bulk shipped.

**TRANSPORTATION TERMS & CONDITIONS**

1. All transportation taxes and fees are the responsibility of the Customer and will be billed as a separate item, if not already included in the quoted rate.
2. Any fuel surcharges added by transporter(s) are the responsibility of the Customer and will be included on Company invoices
3. Customer is responsible for proper loading, lining, tarping and weighing of vehicles or rail cars. Any overloads or subsequent costs from overloads are the responsibility of the Customer.
4. Customer is responsible for proper manifesting, marking, labeling, and placarding as required by law
5. Customer is responsible for payment of demurrage and transportation delay costs other than those caused by the Transporter or Company, its agents, servants, or employees
6. Customer is responsible for proper and safe handling of all rail containers, gondolas or other transportation equipment while on the Customer's site.
7. Customer is responsible for payments of costs for damage to equipment caused by Customer and/or its contractors, agents or employees. Customer must notify Company of any damage to equipment caused by Company prior to leaving Company's facilities. Claims made after departure cannot be verified or paid.
8. Unless otherwise specified, truck shipments will be subject to 1 hour loading and 1 hour unloading free time; Customer will be charged per hour for delays beyond the allowed free time.
9. All costs incurred by Company as a result of the failure of Customer to perform or adhere to the foregoing responsibilities and requirements will be due and payable by Customer to Company
10. Customer is responsible for payment at the rates specified herein for any equipment provided by Company pursuant to this Addendum, but not used. Intermodal and roll-off containers will be charged at the same rate as if the container was fully loaded with a minimum of 20 tons, or the rated container capacity, whichever is more. Standard end-dump trucks will be charged as if fully loaded with 22 tons. Truck & pup units will be charged as if loaded with 30 tons.

**ADDITIONAL RAIL TERM & CONDITIONS**

1. Gondolas with a legal gross capacity of 286,000 lbs will be subject to a minimum payload of 105 tons. Gondolas with a legal gross capacity of 263,000 lbs will be subject to a minimum payload of 96 tons.
2. If gondola cars are ordered and not used, they may be billed as if they were full with 106 tons each. If gondola cars are ordered and not shipped within 30 days, the gondola cars will need to be released and reordered if needed for other projects
3. Waste shipped in boxcars or trailers must be packaged in drums, boxes or other suitable containment and be properly blocked and braced for shipment.
4. Five free days will be allowed for gondolas once the equipment is spotted at the project site or Customer has been notified that empty equipment can be delivered to the project site. Demurrage is \$60 per day per railcar and will be assessed in the event gondola loading has not started within 5 days of the date for which cars were ordered and placed. This fee will continue on a daily basis until gondolas are loaded and released for shipment.
5. Fuel adjustment surcharges will be billed based on the servicing railroad's index (i.e. per gallon of diesel fuel, or per barrel of West Texas Intermediate Crude Oil) and charged directly to Customer.
6. Request for rail equipment must be made in writing by Customer prior to the shipment for placement of empty gondolas.

EPAHO071000664





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
6/25/2007	36062

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager			
	6/19/07			
1	Transportation services by CES @ \$200.00 trip fee		200.00	200.00
	20% Fuel Surcharge		40.00	40.00
1	Recycling of combustible liquid, (diesel / kerosene) @ \$100.00 per drum	BOL 43488	100.00	100.00
	CES job #43488			

We appreciate your business!

**Subtotal** \$340.00

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$340.00

EPAHO071000665



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

43488

Folder ID : Baker Hughes PMG (Oil CTRCT)(Baker Hughes PMG-Oil center CT-Houston)

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Baker Hughes PMG  
6755-B Willowbrook Park Drive  
Houston, TX 77066

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods, it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained herein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54(b) implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

DM

Flammable Liquids, n.e.s. (Diesel/Kerosene), 3, UN1993, PG-II

Yes 1 DM 400 P Combustible Liquid, N.O.S. Combustible Liquid, N.A. 1993 PG-II

Shipper : Baker Hughes PMG

Per : Joe Bailey

Signature :

Date : 6/19/07

Carrier CES Environmental Services, Inc.

Per : Brent Sittig

Signature :

Date : 06/19/07

Receiving Facility CES Environmental Services, Inc.

Per : J. Sperry

Signature :

Date : 06/19/07

White (Generator Return Copy)

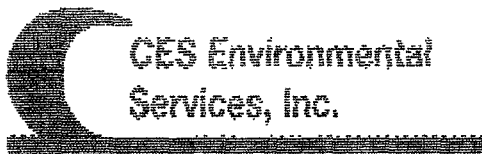
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000666





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Baker Hughes PMG (Oil CTRCT)(Baker  
Hughes PMG-Oil center CT-Houston)

Date : 6/19/2007 Manifest # : \_\_\_\_\_

Baker Hughes PMG

Client : \_\_\_\_\_ Ticket : 43488

Phone : 2815801469 Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature 

Signature \_\_\_\_\_

Leave CES Yard : \_\_\_\_\_

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 2:50

Begin Unloading : \_\_\_\_\_

Begin Loading : 3:00

Finish Unloading : \_\_\_\_\_

Finish Loading : 3:05

Leave Destination : \_\_\_\_\_

Leave Customer : 3:15

Arrive At CES Yard : 4:05

Customer PO # : \_\_\_\_\_

Total Hours: \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 221616

Tare Weight : \_\_\_\_\_

Beginning Odometer : 221535

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Sittig Brent

Tractor # : 278

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 242

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000667



Still pending  
RO #'s



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Invoice**

Date	Invoice #
6/25/2007	36062

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager			
	6/19/07			
1	Transportation services by CES @ \$200.00 trip fee		200.00	200.00
	20% Fuel Surcharge		40.00	40.00
1	Recycling of combustible liquid, (diesel / kerosene) @ \$100.00 per drum	BOL 43488	100.00	100.00
	CES job #43488			

We appreciate your business!

**Subtotal** \$340.00

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$340.00

EPAHO071000669



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Invoice**

Date	Invoice #
7/12/2007	36571

Bill To: BHBSS US General NON PO  
P O Box 4595  
Houston, TX 77210

P.O. No.	Terms	Project
0337	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Cost Center Number: 550501011 Company Code: 1085 Dee W. Bond, Operations Manager  Cleaning of Gas Separator last containing oil / water sludge on 7/9/07		950.00	950.00

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$950.00

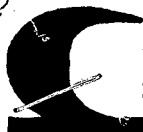
**Sales Tax (8.25%)** \$0.00

**Total** \$950.00

EPAHO071000670



*Handwritten initials*



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Invoice**

Date	Invoice #
7/31/2007	37137

Bill To: BPX Films, L.P.  
Attn: John Yegameh  
4505 Old Lamar  
Memphis, TN 38118

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	07/30/07				
2	Transportation services by CES @ \$250.00 per load			250.00	500.00
0.75	Loading demurrage @ \$65.00 per hour			65.00	48.75
	20% Fuel Surcharge			109.75	109.75
10	Recycling of used oil @ \$30.00 per drum		BOL 45918	30.00	300.00
1,000	Recycling of used oil @ \$0.10 per gallon		BOL 45917	0.10	100.00
	CES job #45918,45917				
We appreciate your business!			Subtotal \$1,058.50		
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			Sales Tax (8.25%) \$0.00		
			Total \$1,058.50		





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 6/19/2007

Dear Eileen Exito

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 2232

**Generator:** Baker Hughes PMG (Oil Center Ct)

**Address:** 2301 Oil Center Court  
Houston, TX 77073

### Waste Information

**Name of Waste:** Diesel / Kerosene

**TCEQ Waste Code #:** Recycle

**Container Type:**

**Detailed Description of Process Generating Waste:**

Mixture used to clean oilfield equipment

**Color:** black

**Odor:** diesel/kerosene

**pH:** neutral

**Physical State:**

**Incompatibilities:** oxidizers

**Safety Related Data/Special Handling:**

level D

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO071000672




**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
 Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>  
 TCEQ Industrial Solid Waste Permit No: 30948  
 U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company: Baker Hughes PMG  
 Address: 2301 Oil Center Court  
 City, State, Zip: Houston, TX 77073  
 Contact: Dee Bond Title: Operations Manager  
 Phone No: 281-230-7100 Fax No: 281-667-3959  
 24/hr Phone: CES-713-676-1460  
 U.S. EPA I.D. No: NA  
 State I.D. NA SIC Code: NA

**SECTION 2: Billing Information - ☐ Same as Above**

Company: BHBSS US General NON PO  
 Address: P.O. Box 4595  
 City, State, Zip: Houston, Texas 77210  
 Contact: Eileen Exito Title:  
 Phone No: 281-230-7100 Fax No:

**SECTION 3: General Description of the Waste**

 Name of Waste: Diesel/Kerosene

 Detailed Description of Process Generating Waste: Mixture used to clean oilfield equipment

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

 Color: Black

 Odor: diesel/kerosene

 Specific Gravity (water=1): .90

 Density: 8 lbs/gal

Layers: ☐ Single-phase ☒ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)

Container Size: \_\_\_\_\_

Frequency: ☐ Weekly ☐ Monthly ☐ Quarterly ☒ Yearly

Number of Units (containers): 1 Other: \_\_\_\_\_

Texas State Waste Code No: NA-Recyclable Material

Proper U.S. DOT Shipping Name: Combustible Liquid, n.o.s, Combustible liquid, NA1993, PG-III

Class: Combustible Liquid  
 UN/NA: NA 1993 PG: PG-III RQ: NA

Flash Point >140	pH neutral	Reactive Sulfides 0mg/l	Reactive Cyanides 0mg/l	Solids 5%
---------------------	---------------	----------------------------	----------------------------	--------------



Oil&Grease >1500mg/l	TOC >1500mg/l	Zinc 0mg/l	Copper 0mg/l	Nickel 0mg/l
-------------------------	------------------	---------------	-----------------	-----------------

**SECTION 4: Physical and Chemical Data**

COMPONENTS/TABLE	Concentration	Units
The waste consists of the following materials	Ranges are acceptable	or %
diesel	30-60	%
kerosene	30-60	%
soaps	5-10	%
dirt/sludge	2-5	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Level D

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

CES-analysis

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

oxidizers

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒ X  
 TCLP Volatiles: ☒ X  
 TCLP Semi-Volatiles: ☒ X  
 Reactivity: ☒ X  
 Corrosivity: ☒ X  
 Ignitability: ☒ X

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☒ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: 

Date: 6/14/2007

Printed Name/Title: Dee W Bond - Operations Manager

**CES USE ONLY (DO NOT WRITE IN THIS SPACE)**

Compliance Officer: 

Date: 6-19-07 Approved Rejected

Approval Number: 2232

Additional Information: \$100/drum

\$200 pick up fee

Recycle



**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☒ NO

If 'Yes', complete this section.

**PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.**

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources



- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

- ☐ Metals Subcategory
- ☐ Oils Subcategory
- ☐ Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



## Sample Evaluation Form

Sample ID # 00179

Date 6/13/07

Please Complete This Section

Generator / Customer Name :	<u>Baker Hughes PMG</u>		
Name or Type of Waste :	<u>Diesel Flush - Equip cleaning</u>		
Process Generating Waste :	<u>cleaning</u>		
Number of Samples :	<u>1</u>	Submitted By :	<u>Gary B.</u>
Analysis To Be Completed :	<u>chlor-D Test / FP</u>		
Turnaround Time :	<u>Can this be pretest Fuels</u>		
Other :			

<b>( Lab Use Only )</b>	
Sample Results :	<u>SP 0.825 / FP over 140° F</u>
Suggested Method of Treatment :	<u>Pass chlor-D Test mix 50/50</u>
Suggested Price Range :	<u>                    </u>
Sample Results Reported to	<u>                    </u>
Test Completed By :	<u>GG</u> Date : <u>06/13/07</u> Time: <u>4:00 PM</u>



**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676

<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company: Baker Hughes PMG  
Address: 2301 Oil Center Court  
City, State, Zip: Houston, TX 77073  
Contact: Dee Bond Title: Operations Manager  
Phone No: 281-230-7100 Fax No: 281-667-3959  
24/hr Phone: CES-713-676-1460  
U.S. EPA I.D. No: NA  
State I.D. NA SIC Code:

**SECTION 2: Billing Information - ☐ Same as Above**

Company: BHBSS US General NON PO  
Address: P.O. Box 4595  
City, State, Zip: Houston, Texas 77210  
Contact: Eileen Exito Title:  
Phone No: 281-230-7100 Fax No:

**SECTION 3: General Description of the Waste**

Name of Waste: Diesel/Kerosene

Detailed Description of Process Generating Waste: Mixture used to clean oilfield equipment

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: Black

Odor: diesel/kerosene

Specific Gravity (water=1): .90

Density: 8 lbs/gal

Layers: ☐ Single-phase ☒ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)

Container Size: \_\_\_\_\_

Frequency: ☐ Weekly ☐ Monthly ☐ Quarterly ☒ Yearly

Number of Units (containers): 1 Other: \_\_\_\_\_

Texas State Waste Code No: NA-Recyclable Material

Proper U.S. DOT Shipping Name: Combustible Liquid, n.o.s, Combustible liquid, NA1993, PG-III

Class: Combustible Liquid UN/NA: NA 1993 PG: PG-III RQ: NA

Flash Point >140	pH neutral	Reactive Sulfides 0mg/l	Reactive Cyanides 0mg/l	Solids 5%
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Oil&Grease >1500mg/l	TOC >1500mg/l	Zinc 0mg/l	Copper 0mg/l	Nickel 0mg/l
-------------------------	------------------	---------------	-----------------	-----------------

**SECTION 4: Physical and Chemical Data**

<b>COMPONENTS TABLE</b>	<b>Concentration</b>	<b>Units</b>
The waste consists of the following materials	Ranges are acceptable	or %
diesel	30-60	%
kerosene	30-60	%
soaps	5-10	%
dirt/sludge	2-5	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Level D

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

CES-analysis

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

oxidizers

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒ X  
 TCLP Volatiles: ☒ X  
 TCLP Semi-Volatiles: ☒ X  
 Reactivity: ☒ X  
 Corrosivity: ☒ X  
 Ignitability: ☒ X

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Authorized Signature: \_\_\_\_\_ Date: 6/14/2007

Printed Name/Title: Dee W Bond - Operations Manager

**CES USE ONLY (DO NOT WRITE IN THIS SPACE)**

Compliance Officer: \_\_\_\_\_ Additional Information: \_\_\_\_\_

Date: \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

Approval Number: \_\_\_\_\_



**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☒ NO

If 'Yes', complete this section.

***PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.***

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- ☐ Bilge water
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- ☐ Off-specification fuels
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- ☐ Off-specification organic product
- ☐ Still bottoms
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- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
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- ☐ Metals Subcategory
- ☐ Oils Subcategory
- ☐ Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



- Baker Petroleum (Deer Park, TX)  
Hydroblaster Job

LB

Assignal



## Customer Special Requests/Requirements

PO # Required

P.O. Required:

☒ Y☐ N

Fuel Surcharge:

☒ Y☐ N

4% City of Houston Fee:

☐ Y☒ N

4-hr Minimum:

☐ Y☒ N

## Job Estimate

Item	CES Cost	Customer Charge
Field Service sup - 9 HR		450.00
Field Service tech - 9 HR		270.00
Field Service truck 1 day		175.00
33% FSC		57.75
1% compliance fee	9.53	9.53
	9.53	962.28
Invoice # 51315		952.75
Field Service sup - 9 HR		450.00
Field Service tech - 9 HR		270.00
Field Service Truck 1 day		175.00
Airmachine		125.00
33% FSC		99.00
Hydroblast equipment & supplies 125 <sup>1/2</sup> 125	740.00	888.00
PPE x 2 men		50.00
Compliance fee 1%o	20.57	20.57
Sales tax	68.01	68.01
	1344.83	828.58
		8145.58
Invoice # 51319		1317.00
2m \$32.93		800.75
5K		

T  
T



## CES Environmental Services, Inc.

CONFIDENTIAL

## Profit &amp; Loss Sheet

CONFIDENTIAL

Billing/AP Information	
Name:	Baker Petrolite
Contact:	Stuart
Address:	101 Center Street Deer Park, Tx 77536
Phone:	281-275-7224
Fax:	281-414-2341

Salesperson:	Dan
Assigned:	X
Unassigned:	

Folder ID#	Baker Petrolite (Deer Park) Hydroblaster Job
------------	---

Job Contact:	
Phone:	Same as
Fax:	←

P.O. Required:	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
City of Houston:	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Fuel Surcharge:	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
4-hour Minimum:	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N

Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
Field Service Supervisor	CES			\$50/hr
(Includes all training Plu & dropping equipment)				
Field Service Technician	CES			\$30/hr
> (Same as above)				
Field Service Truck	CES			\$175/day
Pressure washer	CES			\$75/day
Hydroblaster			\$740/day	cost Plus 20%
PPE				\$25/man/day
Air Machine	CES			\$125/hr
Sales Tax				Current
Fuel Surcharge				Current
Compliance Fee				190

of  
B:11

Customer Special Request/Requirement

CONFIDENTIAL

EPAHO071000684





High - Pressure Water Jetting Systems  
29830 Beck Road • Wixom, MI 48393-2824  
Telephone (248) 624-5555 • Fax (248) 624-0538  
Website: www.nlbcorp.com

INVOICE NO 424660  
PAGE 1  
DATE 10/31/08  
SALESMAN Williams, David A.  
INVOICE TYPE: SRO INVOICE

RECEIVED  
NOV 06 2008

12223

CES Environmental Service  
ATTN: ACCOUNTS PAYABLE  
4904 Griggs Rd  
Houston TX 77021  
USA

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4904 Griggs Rd BY:.....  
Houston TX 77021  
USA

*changed days*

FAX: 713 676-1676

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
W026340					P/U	NET 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	NET PRICE

SRO Line: 1 Unit: 304111-3  
Item: 10275D-RENT Qty: 1.000  
Desc: RENTAL OF NLB EQUIPMENT U/M: B1

Oper: 10 Code: Desc: RENTAL OF 10K EQUIPMENT

1	1.000	1.000	950.00000	950.00
Item: 10275DB-RENT				
Description: LIQUID BLASTER				
Trans Date: 10/31/2008				
U/M: EA				
2	1.000	1.000	250.00000	250.00
Item: 3750-40-RENT				
Description: NOZZLE, 3D TANK CLEANING HEAD				
Trans Date: 10/31/2008				
U/M: EA				
3	1.000	1.000	200.00000	200.00
Item: NLB5996-RENT				
Description: LANCE, SWIVEL TURRET				
Trans Date: 10/31/2008				
U/M: EA				
4	1.000	1.000	80.00000	80.00
Item: 10K-FC-RENT				
Description: VALVE, FOOT CONTROL, 10K				
Trans Date: 10/31/2008				
U/M: EA				

POSTED  
11-20-08

ORIGINAL INVOICE

MISC CHG  
FREIGHT  
SALES TAX  
PREPAID  
TOTAL

BP@  
Equistar  
(near Park) 11/10/08

EPAHO071000685





High - Pressure Water Jetting Systems  
29830 Beck Road • Wixom, MI 48393-2824  
Telephone (248) 624-5555 • Fax (248) 624-0538  
Website: www.nlbcorp.com

INVOICE NO 424660  
PAGE 2  
DATE 10/31/08  
SALESMAN Williams, David A.  
INVOICE TYPE: SRO INVOICE

12223

CES Environmental Service  
ATTN: ACCOUNTS PAYABLE  
4904 Griggs Rd  
Houston TX 77021  
USA

4904 Griggs Rd  
Houston TX 77021  
USA

FAX: 713 676-1676

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
W026340					P/U	NET 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	NET PRICE

5	1.000	1.000		352.50000	352.50
---	-------	-------	--	-----------	--------

Item: RENTAL RETURN FEE  
Description: RENTAL RETURN FEE  
Trans Date: 10/31/2008  
U/M: EA

Oper: 20      Code:      Desc: ITEMS USED / NOT RETURNED

6	4.000	4.000		17.00000	68.00
---	-------	-------	--	----------	-------

Item: PM15924  
Description: WHIPCHECK, SAFETY STRAP, NYLON  
Trans Date: 10/31/2008  
U/M: EA

TX8215 PO# BP @ EQUISTAR  
IRVIN WOODARD 713-676-1460

102758DB-TRA S/N 304111-3  
NCG10-286-3/8 S/N 16418  
WP3-1/2-50 (2)  
NLB3750-40 S/N 600130-3  
NLB5996  
FC24-286 S/N 11159  
PIPE

FOUR WHIP CHECKS PURCHASED

RENTED 10/20/08 - 10/22/08

ORIGINAL INVOICE

SALES AMOUNT	
MISC CHG	
FREIGHT	
SALES TAX	
PREPAID	
TOTAL	

EPAHO071000686





High - Pressure Water Jetting Systems  
29830 Beck Road • Wixom, MI 48393-2824  
Telephone (248) 624-5555 • Fax (248) 624-0538  
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INVOICE NO 424660  
PAGE 3  
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SALESMAN Williams, David A.  
INVOICE TYPE: SRO INVOICE

12223

CES Environmental Service  
ATTN: ACCOUNTS PAYABLE  
4904 Griggs Rd  
Houston TX 77021  
USA

4904 Griggs Rd  
Houston TX 77021  
USA

FAX: 713 676-1676

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
W026340					P/U	NET 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	NET PRICE

TWO DAY RENTAL

3/4 FUEL REFILL NEEDED UPON EQUIPMENT  
RETURN

CUSTOMER PICKUP AND DROPOFF EQUIPMENT

ORIGINAL INVOICE

SALES AMOUNT	1,900.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	156.80
PREPAID	
TOTAL	<del>2,057.30</del>

1256.25

EPAHO071000687





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/4/2008	51319

Bill To: Baker Petrolite  
Attn: David Campbell  
101 Center Street  
Deer Park, TX 77536

**COPY**

P.O. No.	Terms	Project
55050011100-4540	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	10/21/08			
9	Field Technician Supervisor (tank cleaning) @ \$50.00 per hour		50.00	450.00
9	Field Technician (tank cleaning) @ \$50.00 per hour		30.00	270.00
	Field Service Truck @ \$175.00 per day		175.00	175.00
	Air Machine with operator @ \$125.00 per day		125.00	125.00
	33% Fuel Surcharge		99.00	99.00
	Outside rental of Hydroblast with equipment and supplies @ \$888.00 per day		888.00	888.00T
2	Job Materials: PPE for 2 technicians @ \$25.00 per day/per man		25.00	50.00T
	1% Compliance Fee		20.57	20.57
	CES Job # 74186			

We appreciate your business!

**Subtotal** \$2,077.57

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (7.25%)** \$68.01

**Total** \$2,145.58

EPAHO071000688



Transportation Work Ticket

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Tank Cleaning

Date : 10/21/2008

Manifest # :

Baker Petrolite @ Equistar (East plant)

Client :

Ticket :

74186

Phone : 2814761500

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

*Gerry Griffin*

Signature

Leave CES Yard :

~~16:00~~

Arrive At Destination

Arrive At Customer :

11:50

Begin Unloading :

Begin <sup>work</sup> Loading :

12:35

Finish Unloading :

Finish <sup>work</sup> Loading :

15:40

Leave Destination :

Leave Customer :

19:40

Arrive At CES Yard :

20:30

Customer PO #:

Total Hours:

9 HR

CES Unload:

Gross Weight :

Ending Odometer :

247180

Tare Weight :

Beginning Odometer :

~~247135~~ 247135

Net Weight :

Total Miles :

45

Driver : *Woodward*

Tractor # : 103

Tote # :

Signature :

Trailer # :

Box # :

Job Comments/Equipment : Used 10K Hydro Blaster To clean the inside  
of Baker Petrolite Tank (Poly Free 150) (Steel / 4000 gallons)  
1-10K Hydro Blaster 1-3-D Tank cleaning machine 1-10'x1" pipe  
1-5W' vel connection w-whip checks 1-foot pedal  
150'x1" (red) water hoses 2 men P.P.E.  
Quin G-Technican

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

Bill of Lading # :

74186

EPAHO071000689





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : **Baker Petrolite (Baker Petrolite @ Equistar)  
Tank Cleaning**

Customer : Baker Petrolite @ Equistar (East plant)

Driver : Woodard, Irvin

Address : 8280 Sheldon Rd.

Helper : Milton

City,State,Zip : Channelview TX , 77530

Date : 10/21/2008

Time : 0600

CES Contact : ( ) -

Truck # 101

Trailer #

### Job Description :

Contact @ Equistar for Baker Petrolite is Greg Barnes 281-452-8852  
Emergency contact is Stuart 713-501-0890

Equipment needed:

pressure washer or 10K hydro blaster (3-D nozzle, hard pipe w/swivel, shotgun)  
airmachine

- 1) perform tank cleaning as directed
- 2) use air machine to suck out water used to clean tank
- 3) Greg or Stuart will show you where to offload water

If there's a problem, please call Morgan @ 281-691-3296

2 Totes/WATER  
6 500<sup>lb</sup> Fuel Tank  
1 COI  
713-501-0890

ID #: 74186

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

Open :  
Close:

Name:  
Number:

Name:  
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

Open :  
Close:

Name:  
Number:

Name:  
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

BOX NUMBER:

EPAHO071000690



**CES OWNS BOX:** ☐ YES ☐ NO

**CUSTOMER OWNS BOX:** ☐ YES ☐ NO

**CES RENTED BOX:** ☐ YES ☐ NO

**CUSTOMER RENTED BOX:** ☐ YES ☐ NO

**AMOUNT OF HOSE NEEDED:**

**DRUM DOLLY NEEDED:** ☐ YES ☐ NO

**SIZE:**

**PALLET JACK NEEDED:** ☐ YES ☐ NO

**LOADING FROM (i.e. Tank):**

**CAN CUSTOMER LOAD WITH FORKLIFT:** ☐ YES ☐ NO

**SIZE OF FITTING:**

**TYPE OF FITTING:**

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:** ☐ YES ☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Monday, October 20, 2008

Page 2 of 2

EPAHO071000691





## Vehicle Inspection Report, Truck

Date: \_\_\_\_\_ Unit #: \_\_\_\_\_ Driver: \_\_\_\_\_

Beginning Miles: \_\_\_\_\_ Ending Miles: \_\_\_\_\_ Location: \_\_\_\_\_

### Fluid Levels

Pre	Post		Pre	Post		Pre	Post	
		Motor Oil			Hydraulic Oil			Transmission
		Coolant			Fuel			Windshield Washer

**Pre Post**

**No Defects Noted**

*If items needs repaired, check below and provide information in the comment section.*

### Cab Inspection

Pre	Post		Pre	Post		Pre	Post	
		All gauges and interior lights			Horn			4" to 3"
		Low air buzzer and warning light			Windshield Wipers			3" to 2"
		Registration and Insurance			Seat			3" Double Male
		Windshield free of cracks			Seat Belts			2" Double Male
		Heat/Defroster and A/C			Clutch Free Play At Least 1/2"			3" Double Female
		Door latches			Radio			2" Double Female
		Mirrors			Interior is Clean			
		Fire Extinguisher			Warning Triangles			

### Mechanical Inspection

Pre	Post		Pre	Post		Pre	Post	
		Service Brake			Exhaust System			Fifth Wheel
		Parking Brake			Suspension			Fifth Wheel Latch
		Drain Air Tanks			Steering			Pogo Stick
		Air System, Audible Leaks			Fuel Tanks and Lines			Trailer Light Plug and Cord
		Headlights			Hydraulic Lines/Tank			Trailer Air Lines
		Marker Lights			Motor			Glad Hands
		Brake Lights			Transmission			Fenders
		Hazard and Turn Signals			Rear End/Drive Line			Mudflaps
		Body Damage			Wheels/Rims			
		Radiator/Coolant Leaks			Tires			

### Comments

**Above defects have been corrected**

**Above defects need not be corrected for the safe operation of the vehicle.**

### Mechanic Comments

Driver's Signature

Date

Mechanic's Signature

Date

Driver's Review Signature

Date

EPAHO071000692





Texas - Phone: 281-471-7761 - Fax: 281-471-8738  
 201 South 16th Street, LaPorte, Texas 77571-4608  
 Louisiana - Phone: 225-622-1666 - Fax: 225-622-7366  
 14302 Highway 44 North, Gonzales, Louisiana 70737  
 California - Phone: 562-490-3277 - Fax: 562-733-0780  
 1323 East Hill Street, Signal Hill, California 90755  
 New Jersey - Phone: 856-423-2211 - Fax: 856-423-0997  
 159 Harmony Road, Mickelton, New Jersey 08056-1204

Manufacturer of the National Liquid Blaster  
 29830 Beck Road □ -Wixom, Michigan 48393-2824 U.S.A.  
 Telephone (248) 624-5555 □ Fax (248) 624-0538

Equipment Rental Agreement No TX8215 Date 10/20/08

Lessee	<u>CES ENVIRONMENTAL SERVICES</u>	Phone No	<u>713-676-1460</u>
Contact Name	<u>IRVIN WOODARD</u>	Fax No	<u>713-676-1676</u>
Customer No	<u>12223</u>	Purchase Order No	<u>BP @ EQUISTAR</u>
Billing Address	<u>4904 GRIGGS ROAD</u>	Shipping Address	<u>SAME</u>
	<u>HOUSTON, TX 77021</u>		
FOR USE AT THE SHIPPING ADDRESS (AND NOT TO BE REMOVED THEREFROM, WITHOUT LESSOR'S CONSENT) SEE EQUIPMENT RENTAL TERMS AND CONDITIONS ON REVERSE SIDE, INCORPORATED HEREIN			
Notes _____			

Model Number	Serial Number	Qty Out	Description	Daily Rate	Weekly Rate	Monthly Rate
10275DB-TRA	304111-3	1	LIQUID JETTING UNIT 10K @ 38 GPM	475.00	1,715.00	4,740.00
NCG10-286-3/8	16418	1	CLEANING LANCE	-	-	-
WP3-1/2-50		2	1/2 HP HOSE W/QUICK CONNECTS	-	-	-
NLB3750-40	600130-3	1	3-D NOZZLE SET FOR 30 GPM @ 10K	125.00	450.00	1,110.00
NLB5996		1	LANCE SWIVEL TURRET	100.00	400.00	1,000.00
FC24-286	11159	1	FOOT CONTROL	40.00	150.00	400.00
PIPE		1	10' PIPE NO CHARGE IF RETURNED			
<del>PM 5924</del>		4	whip checks			
		1	Ball			
Total Rate(s)				\$ 740.00	\$ 2,715.00	\$ 7,250.00

Out		In	Daily Rate is based on 12 hours per day Weekly Rate is based on 60 hours per week Monthly Rate is based on 240 hours per month	All pumps are subject to overtime rates:
Date	10/20/08			
Time	AM			
Hours	2564.00			

Replacement Price of Equipment: _____			Required Deposit _____	
Service	Provided By	Fee	Equipment has been rented from and must be returned to the following location: _____ Wixom, Michigan _____ Gonzales, Louisiana _____ Mickleton, New Jersey XXX LaPorte, Texas _____ Signal Hill, California	
Delivery	CUSTOMER PICKUP	\$ -		
Pick-up				
Demo Charges				
Fuel				
Training Charges				



**EQUIPMENT RENTAL TERMS AND CONDITIONS**

It is understood that equipment rental charges begin with date and hour of this equipment rental agreement and continue without interruption until the above described equipment and components (hereafter "equipment") are returned to Lessor's plant, unless otherwise specified in writing. Lessee agrees to return the equipment to Lessor's plant in as good condition as it was received by Lessee, normal wear and tear excepted, and to pay Lessor for any and all damages to said equipment during the equipment rental period. Lessee shall not assign any rights existing under this lease without the prior written approval of Lessor and shall not permit the equipment to be used or operated by any person(s) who are not Lessee's direct employees. Lessee grants Lessor the right to enter upon any location to inspect this equipment and to remove said equipment when, in Lessor's opinion, said equipment is being used or operated beyond its intended capacity, misused, modified, or abused in any way whatsoever, however, the existence or exercise of this right shall not act to create or enlarge any liability that Lessor may otherwise have. Lessee agrees that Lessor retains complete title to this equipment and that nothing in this Lease or elsewhere, either expressed or implied, gives Lessee any claim of ownership. No repairs or alterations are to be made to the equipment without the written permission of the Lessor, with the exception of routine maintenance, and the cost of such repairs and alterations shall be paid by the Lessee.

Lessee has carefully inspected the equipment and has found same to be in good working order and free from defect, has received all applicable operation and use manuals describing foreseeable uses of that equipment, has been instructed and trained to operate that equipment safely, and agrees to operate said equipment only in the manner set forth in those manuals. Lessee agrees to comply with all applicable federal, state and local laws, orders and regulations that pertain to the operation and use of this equipment. This lease incorporates by reference all the clauses required by the provisions of said laws, orders and regulations. Lessee agrees to indemnify, defend and hold Lessor harmless from and against any and all suits, claims, costs, expenses (including legal fees), judgments, settlements and/or liability of any kind, including, but not limited to, liability for injury, death or property damage, which arises out of, results from, or is in any way connected with Lessee's use and/or operation of the equipment, whether or not said liability arises as a result of any individual or concurrent acts or omissions of Lessee, Lessee's subcontractors or employee, or any other person, including Lessor, excepting only such liability to which MCL 691.991 may be applicable, and in that event only, Lessee's obligation hereunder shall not apply in cases of Lessor's own and sole negligence.

Before use of the equipment commences, Lessee shall furnish to Lessor a Certificate of Insurance certifying that Lessee carries, for both the leased items and any vehicle used in conjunction with transporting said items, general and automobile liability insurance providing (1) personal injury and property damage coverage in the amount of at least \$500,000.00, including coverage for premises liability, products and completed operation liability, and contractual liability; and (2) statutory worker's compensation and scheduled property insurance in amounts and by insurers acceptable to Lessor and which carry an AM Best rating of no less than AV. All such policies shall include an appropriate endorsement identifying Lessor as an "Additional Insured" thereunder, and shall afford primary coverage for all potential liability of the Additional Insured which may arise out of or is in any way connected with Lessee's operation and use of the equipment, the condition of that equipment or the conduct of Lessee's and/or Lessor's employees. Such insurance afforded to Lessor is primary insurance and not excess insurance or contributory insurance with any other coverage that may be in force with respect to Lessor's operations. Such policy shall further contain appropriate endorsements extending coverage thereunder to Lessee's contractual liability as described above. Such Certificate of Insurance and policies shall further identify Lessor as a loss payee in the event the equipment is damaged or destroyed, and such coverage shall be for the full replacement price of such equipment. The insurance afforded to Lessor shall not be canceled or reduced unless the insurer and Lessee give Lessor thirty (30) days written notice of such cancellation or reduction.

This lease shall be construed and governed according to the laws of the State of Michigan. Litigation of contractual cases arising from this lease brought by Lessee shall be brought only in a Michigan court with jurisdiction, and Lessee agrees to submit to the jurisdiction of that court. Lessee and Lessor mutually agree to waive trial by jury in any such action. This equipment rental agreement expressly limits acceptance to the specific terms hereof and any additional or different terms, whether contained in Lessee's forms or otherwise, are rejected unless expressly agreed to in writing by Lessor.

(initial below)

\_\_\_\_\_ I understand that I am waiving my right to NLB's rental purchase program and that payments  
will not be applied to a Purchase or a Rental Purchase

\_\_\_\_\_ I understand that I must provide a certificate of insurance for this equipment, see above requirements

\_\_\_\_\_ I understand that all individuals operating NLB Equipment must be fully trained

\_\_\_\_\_ I understand I will be invoiced for all parts not returned and / or used during equipment rental period

\_\_\_\_\_ I understand that routine maintenance is the responsibility of the Lessee

Lessor **NLB Corp.**

Lessee **CES ENVIRONMENTAL SERVICES**

By \_\_\_\_\_

By \_\_\_\_\_





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/4/2008	51315

**COPY**

Bill To: Baker Petrolite  
Attn: David Campbell  
101 Center Street  
Deer Park, TX 77536

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	10/17/08			
9	Field Technician Supervisor @ \$50.00 per hour (on-site training, travel, site evaluation)		50.00	450.00
9	Field Technician @ \$30.00 per hour (on-site training, travel, site evaluation)		30.00	270.00
	Field Service Truck @ \$175.00 per day		175.00	175.00
	33% Fuel Surcharge		57.75	57.75
	1% Compliance Fee		9.53	9.53
	CES Job # 73645			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Subtotal** \$962.28

**Sales Tax (7.25%)** \$0.00

**Total** \$962.28

EPAHO071000695





CES Environmental  
Services, Inc.

4904 Briggs Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax. (713) 878-1876

Transportation Work Ticket

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Tank Cleaning

Date : 10/1/2008

Manifest # :

Baker Petrolite @ Equistar (East plant)

Client :

Ticket : 73645

Phone : 2814781000

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard :

8:45

Arrive At Destination

Arrive At Customer :

9:30 1400

Begin Unloading :

Begin ~~Loading~~ <sup>cleaning</sup>

14:35

Finish Unloading :

Finish ~~Loading~~ <sup>cleaning</sup>

16:30

Leave Destination :

Leave Customer :

16:50

Arrive At CES Yard :

17:40

Customer PO #:

55050011100-4840

Total Hours:

9 HR

CES Unload:

☐

Gross Weight :

Ending Odometer :

96760

Tare Weight :

Beginning Odometer :

96687

Net Weight :

Total Miles :

73

Driver : [Signature]

Tractor # : 103

Tote # :

Signature :

Trailer # :

Box # :

Job Comments/Equipment :

6:30 - 8:45 - Loading Equipment For Job  
9:30 - 13:30 - Had To Go To Hwy. Area Safety Council To  
get SITE SPECIFIC TRAINING (19CVO).  
UNABLE TO REMOVE CUSTOMER'S PRODUCT WITH THIS EQUIP-  
MENT, 1-Pressure Washer, 1-2" Diaphragm pump 100'2"  
Chemical Hose, 1-Empty Poly Tote (100'2" Diaphragm).

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000696





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Tank Cleaning,

Customer : Baker Petrolite @ Equistar (East plant)

Driver : Woodard, Irvin

Address : 8280 Sheldon Rd.

Helper : MaShawn

City, State, Zip : Channelview TX, 77530

Date : 10/17/2008

Time : 0600

CES Contact : () -

Truck # 103

Trailer #

### Job Description :

Contact @ Equistar for Baker Petrolite is Greg Barnes 281-452-8852  
Emergency contact is Stuart 713-501-0890

Equipment needed:

~~pressure washer~~

~~diaphragm pump~~

~~hoses (60' of 2" hose)~~

~~fittings~~

~~tote for water disposal~~

*Hydrex Blaster / 3-D Nozzle*

*1-Air Machine*

*Product is poly free ISO*

*MATERIAL is BLACK, sticky in container*

1) perform tank cleaning as directed

2) if tote is used to dispose of water...leave it there

If there's a problem, please call Morgan @ 281-691-3296

ID #: 73645

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :  
Close :

##### SHIPPING/RECEIVING CONTACT:

Name:  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :  
Close :

##### SHIPPING/RECEIVING CONTACT:

Name:  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

EPAHO071000697



**BOX NUMBER:**

**CES OWNS BOX:**

☐ YES ☐ NO

**CUSTOMER OWNS BOX:**

☐ YES ☐ NO

**CES RENTED BOX:**

☐ YES ☐ NO

**CUSTOMER RENTED BOX:**

☐ YES ☐ NO

**AMOUNT OF HOSE NEEDED:**

**SIZE:**

**DRUM DOLLY NEEDED:**

☐ YES ☐ NO

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES ☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Thursday, October 16, 2008

Page 2 of 2

EPAHO071000698





No. E 88049

# PROPERTY PASS

Date: 10-17-08

(Good this date only)

☐ **BAYPORT CHEMICALS EQ**  
5761 Underwood Road  
Pasadena, TX 77507  
(281) 474-4040

☐ **CHANNELVIEW COMPLEX LYO**  
2502 Sheldon Rd  
Channelview, TX 77530  
(281) 862-4000

☐ **FAIRPORT HARBOR**  
110 Third Street  
Fairport Harbor, OH 44077  
(440) 352-9393

☐ **NEWARK**  
300 Doremus Avenue  
Newark, NJ 07105  
(973) 578-8890

☐ **BAYPORT CHEMICALS LYO**  
10801 Choate Road  
Pasadena, TX 77507  
(281) 291-1700

☐ **CHOCOLATE BAYOU**  
12 Miles South of Alvin on FM 2917  
Alvin, TX 77512  
P.O. Box 2917 (77512-2917)  
(713) 844-6600

☐ **LA PORTE**  
1515 Miller Cut-Off Road  
La Porte, TX 77571  
P.O. Drawer D (77536-1900)  
(713) 209-7000

☐ **TUSCOLA**  
625 East U.S. Highway 36  
Tuscola, IL 61953  
(217) 253-3311

☐ **BAYPORT POLYMERS**  
9802 Fairmont Pkwy  
Pasadena, TX 77507  
(281) 291-2700

☐ **EQUISTAR TECH CENTER**  
11530 Northlake Drive  
P.O. Box 429550  
Cincinnati, OH 45249  
(513) 530-4000

☐ **MORRIS**  
8805 N Tabler Road  
Morris, IL 60450  
(815) 942-7011

☐ **VICTORIA**  
2695 Old Bloomington Highway  
Victoria, TX 77905  
P.O. Box 513 (77902-0513)  
(361) 572-2500

☒ **CHANNELVIEW COMPLEX EQ**  
8280 Sheldon Rd  
Channelview, TX 77530  
(281) 862-4000

☐ **CLINTON**  
3400 Anamosa Rd  
Clinton, IA 52732  
(563) 243-5500

☐ **MATAGORDA OPERATIONS**  
Highway 60  
(13 Miles South of Bay City)  
P.O. Box 2100  
Bay City, TX 77414  
(979) 245-1225

☐ **Contractor Property**☐ **Company Property**☐ **Personal Property**Issued to (Print): Tevin WoodardBadge No.: 141668Company (Print): CFS**DESCRIPTION:** List Serial Numbers, P.O. Numbers, etc.

DRAW A DIAGONAL LINE THROUGH ALL SPACES FOLLOWING LAST ITEM

Inte  
pressure washer  
Hoses & fittings & cleaner

Signed by person receiving pass:

☒

Print Name

Phone no.

PASSED IN BY SECURITY

Date:

Time:

Gate:

Signed by security:

☒

Signed by person issuing pass:

☒

Print Name

Phone no.

PASSED OUT BY SECURITY

Date:

Time:

Gate:

Signed by security:

☒



# NLB Corp. **COPY**

Texas - Phone: 281-471-7761 - Fax: 281-471-8738

201 South 16th Street, LaPorte, Texas 77571-4608

Louisiana - Phone: 225-622-1666 - Fax: 225-622-7366

14302 Highway 44 North, Gonzales, Louisiana 70737

California - Phone: 562-490-3277 - Fax: 562-733-0780

1323 East Hill Street, Signal Hill, California 90755

New Jersey - Phone: 856-423-2211 - Fax: 856-423-0997

159 Harmony Road, Mickelton, New Jersey 08056-1204

Manufacturer of the National Liquid Blaster

29830 Beck Road □ Wixom, Michigan 48393-2824 U.S.A.

Telephone (248) 624-5555 □ Fax (248) 624-0538

Equipment Rental Agreement No TX8215

Date 10/20/08

Lessee CES ENVIRONMENTAL SERVICES

Phone No 713-676-1460

Contact Name IRVIN WOODARD

Fax No 713-676-1676

Customer No 12223

Purchase Order No BP @ EQUISTAR

Billing Address 4904 GRIGGS ROAD

Shipping Address SAME

HOUSTON, TX 77021

FOR USE AT THE SHIPPING ADDRESS (AND NOT TO BE REMOVED THEREFROM, WITHOUT LESSOR'S CONSENT)  
SEE EQUIPMENT RENTAL TERMS AND CONDITIONS ON REVERSE SIDE, INCORPORATED HEREIN

Notes \_\_\_\_\_

Model Number	Serial Number	Qty Out	Description	Daily Rate	Weekly Rate	Monthly Rate
10275DB-TRA	304111-3	1	LIQUID JETTING UNIT 10K @ 38 GPM	475.00	1,715.00	4,740.00
NCG10-286-3/8	16418	1	CLEANING LANCE	-	-	-
WP3-1/2-50		2	1/2 HP HOSE W/QUICK CONNECTS	-	-	-
NLB3750-40	600130-3	1	3-D NOZZLE SET FOR 30 GPM @ 10K	125.00	450.00	1,110.00
NLB5996		1	LANCE SWIVEL TURRET	100.00	400.00	1,000.00
FC24-286	11159	1	FOOT CONTROL	40.00	150.00	400.00
PIPE		1	10' PIPE NO CHARGE IF RETURNED			
<del>PM15929</del>		4	whip checks			
		1	Ball			
Total Rate(s)				\$ 740.00	\$ 2,715.00	\$ 7,250.00

Out		In	Daily Rate is based on 12 hours per day Weekly Rate is based on 60 hours per week Monthly Rate is based on 240 hours per month	All pumps are subject to overtime rates:
Date	10/20/08			
Time	AM			
Hours	2564.00			

Replacement Price of Equipment: \_\_\_\_\_

Required Deposit \_\_\_\_\_

Service	Provided By	Fee	Equipment has been rented from and must be returned to the following location:  ____ Wixom, Michigan ____ Gonzales, Louisiana ____ Mickleton, New Jersey XXX LaPorte, Texas ____ Signal Hill, California
Delivery	CUSTOMER PICKUP	\$ -	
Pick-up			
Demo Charges			
Fuel			
Training Charges			



- Baker Petrolite @ Equistar -  
Tank Cleanout & Return



## Customer Special Requests/Requirements

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
PO# 3505111001-4236		
4/24 TRANS - pickup #95038- 3hrs		210.00
34.596 FSC		72.45
Washout #95038		245.00
Confinement		245.00
Labor - 2hrs		70.00
5/27 TRANS - returned to requester - 6.75		492.50
34.596 FSC		1163.02
Invoice #46013		1472.97
2m \$36.95		
9/10 Trans - pickup 4ok 2-75		192.50
36.4% FSC		70.07
Washout - 4ok		100.00
7.3% currag	7.30	7.30
Trans - deliver 4ok 2		140.00
36.4% FSC		50.96
1% compliance	5.61	5.61
Invoice #50234	12.91	566.44
2m \$13.84	553.53	



Morgan,

Need to schedule return  
of this tank when  
Clean. Schedule w/ Sam  
Egquistar Contact

James - get w/ him to  
see when it will be clean  
Tank plus Containment



Kara,

James will have  
cleanout ticket for  
Tank



**CES Environmental Services, Inc.**

**Profit & Loss Sheet**

CONFIDENTIAL

CONFIDENTIAL

Billing/AP Information	
Name:	Baker Petrolite w/ Equistar
Contact:	Stuart
Address:	101 Center Street Deer Park, TX 77536
Phone:	281-275-7224
Fax:	281-414-2341

Salesperson:	DM
Assigned:	X
Unassigned:	

Folder I.D.#	Baker Petrolite Tank Cleanout & Return
--------------	---

Job Contact:	Stuart
Phone:	
Fax:	

P.O. Required:	Y	N
City of Houston:	Y	N

Fuel Surcharge:	Y	N
4-hour Minimum:	Y	N

Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
Trans	CES	—	—	\$70/hr
FSC				Current
Tank Wash	2000 GAL TANK			\$
Tank Wash	Containment			\$ 245.00

Customer Special Request/Requirement

CONFIDENTIAL

EPAHO071000705



16 MTS  
4 coolant  
6 oil





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
10/3/2008	50234

Bill To: Baker Petrolite  
Attn: David Campbell  
101 Center Street  
Deer Park, TX 77536

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
2.75	9/10/08 Transportation services by CES (pick up of tote) @ \$70.00 per hour 36.4% Fuel Surcharge		70.00 70.07	192.50 70.07
1	Washout of tote 7.3% Energy Surcharge	BOL 71891	100.00 7.30	100.00 7.30
2	Transportation services by CES delivery of tote @ \$70.00 per hour 36.4% Fuel Surcharge		70.00 50.96	140.00 50.96
	1% Compliance Fee		5.61	5.61
	CES Job#71891,72821			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Subtotal** \$566.44

**Sales Tax (7.25%)** \$0.00

**Total** \$566.44

EPAHO071000707



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

71891

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Field Service Work

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Baker Petrolite @ Equistar Pipeline  
11815 Hwy 146  
Mount Belview, TX 77580  
(713) 732-3826

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No.	1	TP			empty tote for cleaning
-----	---	----	--	--	-------------------------

Shipper : Baker Petrolite @ Equistar Pipeline

Per : x Victor Cordova Signature : x [Signature] Date : 9/10/08

Carrier CES Environmental Services, Inc.

Per : J. Hernandez Signature : [Signature] Date : 9/10/08

Receiving Facility CES Environmental Services, Inc.

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_\_

White (Generator Return Copy)

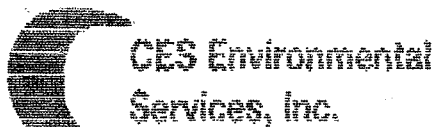
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000708





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Field Service Work

Date : 9/10/2008 Manifest # : \_\_\_\_\_

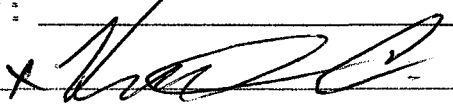
Baker Petrolite @ Equistar Pipeline

Client : \_\_\_\_\_ Ticket : 71891

Phone : 7137323826 CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

Transporter : CES Environmental Services, Inc.

Signature  Signature \_\_\_\_\_

Leave CES Yard : 7:30 AM	Arrive At Destination : _____
Arrive At Customer : 9:00 AM	Begin Unloading : _____
Begin Loading : 9:35 AM	Finish Unloading : _____
Finish Loading : 9:40 AM	Leave Destination : _____
Leave Customer : 9:45 AM	Arrive At CES Yard : _____

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

2.75

CES Unload: ☐

Gross Weight : _____	Ending Odometer : _____
Tare Weight : _____	Beginning Odometer : _____
Net Weight : _____	Total Miles : _____

Driver : Hernandez, Joe Tractor # : 101 Tote # : \_\_\_\_\_

Signature : J. HERNANDEZ Trailer # : \_\_\_\_\_ Box # : \_\_\_\_\_

Job Comments/Equipment : r/u EMPTY TOTE & HAULED  
TO CES FOR TANK WASH TO CLEAN OUT.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000709





## JOB INFORMATION PROFILE

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Field Service Work

Customer : Baker Petrolite @ Equistar Pipeline  
Address : 11815 Hwy 146  
City, State, Zip : Mount Belview TX , 77580  
CES Contact : ( ) -

Driver : Hernandez, Joe  
Helper : FS truck  
Date : 9/10/2008 Time : 1st  
Truck # Trailer #

### Job Description :

Contact Victor when you leave CES @ 281-210-8779

\*\*\*he will be waiting to load you with a forklift

- 1) load 550 tote
- 2) secure and haul to CES tankwash (Have them call Morgan about this)
- 3) please let them know that we need this VERY CLEAN ASAP (we need to return it to the customer)

Thanks Joe!! It sure is a great day to work at CES!!

ID #: 71891

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :  
Close :

##### SHIPPING/RECEIVING CONTACT:

Name:  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :  
Close :

##### SHIPPING/RECEIVING CONTACT:

Name:  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

##### IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

##### IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

##### IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO071000710



**CES RENTED BOX:**☐ YES ☐ NO**CUSTOMER RENTED BOX:**☐ YES ☐ NO**AMOUNT OF HOSE NEEDED:**

SIZE:

**DRUM DOLLY NEEDED:**☐ YES ☐ NO**PALLET JACK NEEDED:**☐ YES ☐ NO**LOADING FROM (i.e. Tank):**

SIZE OF FITTING:

TYPE OF FITTING:

**CAN CUSTOMER LOAD WITH FORKLIFT**☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK****HELPER REQUIRED:**☐ YES ☐ NO

IF YES, HOW MANY?

**EQUIPMENT NEEDED:**

Tuesday, September 09, 2008

Page 2 of 2

EPAHO071000711



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****24098**

PO # <b>71891</b>	Customer: <b>BAKER 24098 Hite CES</b>	Date: <b>9/10/08</b>
Tractor <b>101</b>	Address:	Time:
Trailer / Container Number <b>1- Tote bin</b>	Dropped By: <b>J. Hernandez</b>	Need By:

**CONTAINER TYPE:** ☒ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1				
2	<b>OILY WATER</b>			
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>0</b> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <b>0</b> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <b>0</b> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <b>ST</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments: <b>Folder ID#</b>
8 Detergent Wash, Rinse & Dry <input checked="" type="checkbox"/>		<b>Baker Petrol &amp; Equistar</b>
9 Caustic Wash & Dry		<b>Field Serv. Work</b>
10 Caustic Wash, Rinse & Dry <input checked="" type="checkbox"/>		
11 Waste Water Surcharge <input checked="" type="checkbox"/>		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal) <input checked="" type="checkbox"/>		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **ST** Date: **9-10-08**

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**EPAHO071000712**



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

71891

Folder ID

71891

Baker Petrolite (Baker Petrolite @ Equistar)  
Field Service Work

Cef

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Baker Petrolite @ Equistar Pipeline  
11815 Hwy 146  
Mount Belview, TX 77580  
(713) 732-3826

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediaries.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54(b) implementing the Intermodal Safe Container Act of 1982 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TP 1 empty tote for cleaning

Baker Petrolite @ Equistar  
11815 Hwy 146  
Mount Belview, TX 77580

Shipper: Baker Petrolite @ Equistar Pipeline

Per: X Victor Cardona

Signature: X

Date: 9/10/08

Carrier: CES Environmental Services, Inc.

Per: J. Hernandez

Signature:

Date: 9/10/08

Receiving Facility: CES Environmental Services, Inc.

Per:

Signature:

Date:

White (Generator Return Copy)

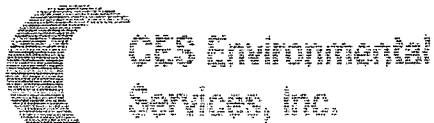
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Red (Generator 1st Copy)

EPAHO071000713

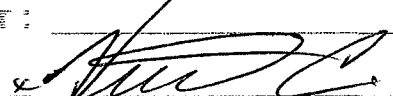




4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax. (713) 878-1676

Transportation Work Ticket

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Tank Cleaning

Date : 9/29/2008 Manifest # :  
Baker Petrolite @ Equistar (East plant)  
Client : Ticket : 72821  
Phone : 2814781800 Baker Petrolite @ Equistar (East  
Consignee : plant)  
CES Environmental Services, Inc.  
Transporter :  
Signature  Signature

Leave CES Yard : 12:20 AM	Arrive At Destination
Arrive At Customer : 1:15 PM	Begin Unloading : 2:00 PM
Begin Loading :	Finish Unloading : 2:15 PM
Finish Loading :	Leave Destination :
Leave Customer : 2:20 PM	Arrive At CES Yard :

Customer PO #:

Total Hours:

2

CES Unload:



Gross Weight :	Ending Odometer : 40670
Tare Weight :	Beginning Odometer : 40619
Net Weight :	Total Miles : 51

Driver : ~~Bozeman, Donald~~ A.3670 Tractor # : ~~100~~ 109 Tote # :  
Signature : Andres Soto Trailer # : Box # :

Job Comments/Equipment : Deliver 2 ~~EM~~  
Tote to Baker Petrolite

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000714





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
6/6/2008	46243

**COPY**

Bill To: Baker Petrolite  
Attn: David Campbell  
101 Center Street  
Deer Park, TX 77536

P.O. No.	Terms	Project
550511100-4236	Net 30	

Quantity	Description	Manifest #	Rate	Amount
3	04/24/08 Transportation services by CES (picked up tank #95038) @ \$70.00 per hour 34.5 Fuel Surcharge	62372	70.00 72.45	210.00 72.45
1	#95038 - Detergent Wash, Rinse & Dry w/ Exterior Wash	20451	245.00	245.00
1	Containment		245.00	245.00
2	Field Technician 1-Man		35.00	70.00
6.75	05/27/08 Transportation services by CES (returned tank #95038 to Equistar) @ \$70.00 per hour 34.5% Fuel Surcharge	64739	70.00 163.02	472.50 163.02
	CES job #62372,64739			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

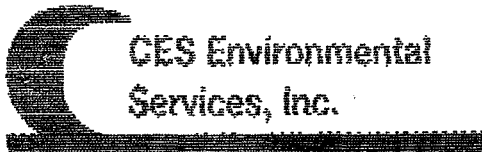
**Subtotal** \$1,477.97

**Sales Tax (7.25%)** \$0.00

**Total** \$1,477.97

EPAHO071000715





4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Tank p/u & storage

Date : 4/24/2008 Manifest # :  
Baker Petrolite @ Equistar (East plant)  
Client : Ticket : 62372  
Phone : 2814761600 Consignee : CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.  
Signature *[Signature]* Signature

Leave CES Yard : 8:15	Arrive At Destination : 11:15
Arrive At Customer : 9:00	Begin Unloading :
Begin Loading : 9:55	Finish Unloading :
Finish Loading : 10:25	Leave Destination :
Leave Customer : 10:35	Arrive At CES Yard :

Customer PO #: 550511100-4236	Total Hours: 3	CES Unload: <input type="checkbox"/>
----------------------------------	-------------------	--------------------------------------

Gross Weight :	Ending Odometer : 318028
Tare Weight :	Beginning Odometer : 217982
Net Weight :	Total Miles : 46

Driver : *[Signature]* Tractor # : 101 Tote # :  
Signature : *[Signature]* Trailer # : 203 Box # :  
Job Comments/Equipment : Picked-up Baker-Petrolite tank # 95038 and containment

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000716





No. E 97754

# PROPERTY PASS

Date: 4/24/08  
(Good this date only)

- |   |  |   |   |
|---|--|---|---|
| <input type="checkbox"/> <b>BAYPORT CHEMICALS EQ</b><br>5761 Underwood Road<br>Pasadena, TX 77507<br>(281) 474-4040             | <input type="checkbox"/> <b>CHANNELVIEW COMPLEX LYO</b><br>2502 Sheldon Rd<br>Channelview, TX 77530<br>(281) 862-4000                                    | <input type="checkbox"/> <b>FAIRPORT HARBOR</b><br>110 Third Street<br>Fairport Harbor, OH 44077<br>(440) 352-9393  | <input type="checkbox"/> <b>NEWARK</b><br>300 Doremus Avenue<br>Newark, NJ 07105<br>(973) 578-8890  |
| <input type="checkbox"/> <b>BAYPORT CHEMICALS LYO</b><br>10801 Choate Road<br>Pasadena, TX 77507<br>(281) 291-1700              | <input type="checkbox"/> <b>CHOCOLATE BAYOU</b><br>12 Miles South of Alvin on FM 2917<br>Alvin, TX 77512<br>P.O. Box 2917 (77512-2917)<br>(713) 844-6600 | <input type="checkbox"/> <b>LA PORTE</b><br>1515 Miller Cut-Off Road<br>La Porte, TX 77571<br>P.O. Drawer D (77536-1900)<br>(713) 209-7000                  | <input type="checkbox"/> <b>TUSCOLA</b><br>625 East U.S. Highway 36<br>Tuscola, IL 61953<br>(217) 253-3311                                    |
| <input type="checkbox"/> <b>BAYPORT POLYMERS</b><br>9802 Fairmont Pkwy<br>Pasadena, TX 77507<br>(281) 291-2700                  | <input type="checkbox"/> <b>EQUISTAR TECH CENTER</b><br>11530 Northlake Drive<br>P.O. Box 429550<br>Cincinnati, OH 45249<br>(513) 530-4000               | <input type="checkbox"/> <b>MORRIS</b><br>8805 N Tabler Road<br>Morris, IL 60450<br>(815) 942-7011  | <input type="checkbox"/> <b>VICTORIA</b><br>2695 Old Bloomington Highway<br>Victoria, TX 77905<br>P.O. Box 513 (77902-0513)<br>(361) 572-2500 |
| <input checked="" type="checkbox"/> <b>CHANNELVIEW COMPLEX EQ</b><br>8280 Sheldon Rd<br>Channelview, TX 77530<br>(281) 862-4000 | <input type="checkbox"/> <b>CLINTON</b><br>3400 Anamosa Rd<br>Clinton, IA 52732<br>(563) 243-5500  | <input type="checkbox"/> <b>MATAGORDA OPERATIONS</b><br>Highway 60<br>(13 Miles South of Bay City)<br>P.O. Box 2100<br>Bay City, TX 77414<br>(979) 245-1225 |   |

☐ Contractor Property☒ Company Property☐ Personal Property

Issued to (Print):

David Woodard

Badge No.:

Company (Print):

C.E.S. Environmental

DESCRIPTION: List Serial Numbers, P.O. Numbers, etc.

DRAW A DIAGONAL LINE THROUGH ALL SPACES FOLLOWING LAST ITEM

BAKED - PETROLITE STORAGE TANK & CONTAINMENT  
TANK # 95038

Signed by person receiving pass:

☒

Print Name

Phone no.

David Woodard832-922-8224

PASSED IN BY SECURITY

Date:

Time:

Gate:

Signed by security:

☒

Signed by person issuing pass:

☒

Print Name

Phone no.

James Sullivan281-452-8357

PASSED OUT BY SECURITY

Date:

Time:

Gate:

Signed by security:

☒



**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****20451**

PO #	Customer: <i>Baker Petro-lite Sugar Land</i>	Date: <i>4/24/18</i>
Tractor	Address:	Time: <i>11:20</i>
Trailer / Container Number <i># 9058 / container</i>	Dropped By: <i>[Signature]</i>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
<i>1 Diesel Dist</i>				
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <i>21.0</i> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <i>0</i> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <i>0</i> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <i>0</i> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <i>[Signature]</i>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	<i>/</i>	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<i>/</i>	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)	<i>[Signature]</i>	
16 Exterior Trailer Wash (with Internal)	<i>/</i>	
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)	<i>2 hr containers</i>	
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: *[Signature]* Date: *5-7-08*

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000718





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1480  
Fax. (713) 876-1676

### Transportation Work Ticket

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Tank p/u & storage

Date : 5/27/2008 Manifest # :  
Baker Petrolite @ Equistar (East plant)  
Client : Ticket : 64739  
Phone : 2814751600 Baker Petrolite @ Equistar (East  
CES Environmental Services, Inc. plant)  
Transporter : Consignee :

Signature Signature

Leave CES Yard : 0930 AM	Arrive At Destination
Arrive At Customer : 1030 AM	Begin Unloading :
Begin Loading :	Finish Unloading :
Finish Loading :	Leave Destination :
Leave Customer : 3:00 PM	Arrive At CES Yard : 4:20 PM

Customer PO #: 550511100-4236	Total Hours: 6-75	CES Unload: <input type="checkbox"/>
----------------------------------	----------------------	--------------------------------------

Gross Weight : 5000	Ending Odometer : 218844
Tare Weight :	Beginning Odometer : 218787
Net Weight :	Total Miles : 57

Driver : Stricker, Steve Tractor # : 101 Tote # :  
Signature : Trailer # : 203 Box # :

Job Comments/Equipment : Delivered Tank TO Equistar, HAD TO  
GO TO HARDWARE TO buy BOLTS FOR MANWAY.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000719



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64739

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Tank p/u & storage

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Baker Petrolite @ Equistar (East plant) 11a)  
8280 Sheldon Rd. 11b)  
Channelview, TX 77530 11c)  
(281) 476-1600 11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Baker Petrolite @ Equistar (East plant)

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TP	5000 P	EMPTY POLY TANK
----	---	----	--------	-----------------

Shipper : Baker Petrolite @ Equistar (East plant)

Per : John Miller Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Carrier CES Environmental Services, Inc.

Per : John Miller Signature : John Miller Date : 5-27-08

Receiving Facility Baker Petrolite @ Equistar (East plant)

Per : Jason White Signature : Jason White Date : 5-27-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000720



**Dan Bowman**

**From:** Thompson, Mike [Michael.Thompson2@bakerpetrolite.com]  
**Sent:** Friday, January 18, 2008 3:22 PM  
**To:** Dan Bowman  
**Subject:** FW: Contact at Equistar Channelview East Plant to schedule 2000 gal tank pick-up

PO#

Dan-

Sorry for the incorrect email address on the initial try:

3 things we discussed on the phone that I want to communicate to you:

- 1) Contact info for James Sullivan to schedule the tank pick-up at Equistar is listed below...
- 2) PO# to charge tank pick-up to --> 550511100-4236
- 3) I'd like a listing of all of the tanks you are storing for us. I have a coworker who is looking for a 1000-1400 gal tank to replace an old leaking tank at one of her accounts. I'm also looking for something in the 600-1000 gal range with a small footprint (which means it has to be vertical) to replace a tote we're currently using as a feed tank in another application at Equistar.

Thanks,

**Mike Thompson**

Senior Account Manager  
**BAKER PETROLITE**  
Office: 281-476-1600  
Mobile: 713-201-6137

This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, or have been inadvertently and erroneously referenced in the address line you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

---

**From:** Thompson, Mike  
**Sent:** Friday, January 18, 2008 2:57 PM  
**To:** 'dan.bowman@cesenvironmental.com'  
**Cc:** Sullivan, James J  
**Subject:** Contact at Equistar Channelview East Plant to schedule 2000 gal tank pick-up

Dan-

As we discussed earlier on the phone, please contact James Sullivan at Equistar Channelview a couple of days in advance of when you want to pick-up the 2000 gal tank that is no longer needed in the MTBE plant. His office phone number is (281) 452-8357. He'll contact the appropriate maintenance folks to

1/21/2008

EPAHO071000721



Baker Petrolite & Ty Petro Chemical (Baker, TX)  
Field Service work







**CES Environmental Services, Inc.**

CONFIDENTIAL

**Profit & Loss Sheet**

CONFIDENTIAL

Billing/AP Information	
Name:	Baker Petrolite <del>Antenn</del>
Contact:	Stuart
Address:	101 Center Street Deer Park, TX 77536 Cell Phone 713-501-0890
Phone:	281-275-7224
Fax:	281-414-2341

Salesperson:	<u>Dan</u>
Assigned:	X Unassigned

Folder I.D.#	Baker Petrolite > TPC Field Service Work
--------------	---

Job Contact:	Mike Tribble
Phone:	Ask to Radio Mike
Fax:	@ the main gate

P.O. Required	<input checked="" type="radio"/> Y <input type="radio"/> N
City of Houston	<input checked="" type="radio"/> Y <input type="radio"/> N

Fuel Surcharge	<input checked="" type="radio"/> Y <input type="radio"/> N
4-hour Minimum	<input checked="" type="radio"/> Y <input type="radio"/> N

Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
Field Service Supervisor (includes hrs @ Houston Area Safety Council 9 job spec) ↓	CES		—	\$55/hr
Field Service Technician → FS did not spec Job	CES		—	\$30/hr
Field Service Truck	CES		—	\$200/day
PSC	CES		—	\$2490
Heated Pressure Washer	CES			\$175.00
275 Gallon Tote Purchase (BOL)	CES			\$125.00
PPE for 2	CES			\$65.00
Misc. Materials				\$150.00

Customer Special Request/Requirement

CONFIDENTIAL

EPAHO071000724





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
2/13/2008	42488

Bill To: Baker Petrolite  
Attn: Brian George  
101 Center Street  
Deer Park, TX 77536

**COPY**

P.O. No.	Terms	Project
5505-11100-4247	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	1/29/08			
1	Field Service Truck @ \$200.00 per day		200.00	200.00
	24% Fuel Surcharge		48.00	48.00
6	Field Technician Supervisor @ \$55.00 per hour		55.00	330.00
6	Field Technician @ \$30.00 per hour		30.00	180.00
	PPE x 2 men @ \$65.00 per day		65.00	65.00T
	Equipment Use: Heated Pressure Washer @ \$175.00 per day		175.00	175.00
	Misc. Supplies, Equipment, and Tools @ \$150.00 per day		150.00	150.00
2	Sale of 275 gallon tote @ \$125.00 each	BOL 57272	125.00	250.00T
	CES Job # 57272			

We appreciate your business!

**Subtotal** \$1,398.00

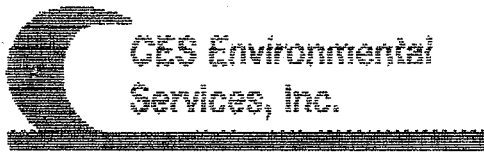
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (7.25%)** \$22.84

**Total** \$1,420.84

EPAHO071000725





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Baker Petrolite@TX PetroChemical(Pasadena, TX)  
Field Service Work

Date : 1/29/2008 Manifest # : \_\_\_\_\_

Client : Baker Petrolite @ Texas Petrochemicals Ticket : 57272

Phone : 2814761600 Consignee : baker petrolite @ TPC

Transporter : CES Environmental Services, Inc.

Signature X Joe Johnson Signature \_\_\_\_\_

Leave CES Yard : 8:30	Arrive At Destination _____
Arrive At Customer : 0900	Begin Unloading : _____
Begin Loading : 9:55	Finish Unloading : _____
Finish Loading : 13:30	Leave Destination : _____
Leave Customer : 14:00	Arrive At CES Yard : 14:25

Customer PO #: 5505-11100-4247	Total Hours: 4	CES Unload: <input type="checkbox"/>
-----------------------------------	-------------------	--------------------------------------

Gross Weight : _____	Ending Odometer : 71144
Tare Weight : _____	Beginning Odometer : 71130
Net Weight : _____	Total Miles : 14

Driver : Woodward, Ryan Tractor # : 103 Tote # : \_\_\_\_\_  
Signature : \_\_\_\_\_ Trailer # : \_\_\_\_\_ Box # : \_\_\_\_\_

Job Comments/Equipment : 630-820 - Loading Equipment To Complete  
Tank Cleaning - 2:300 Gallon Tote 1-2" Discharge Pump  
100' x 3" chemical hose, 100' x 1" Water/Air Hose 1 Pressure  
Washer. Washed out Baker Petrolite Tank # 10549  
As Directed, Tank Inspected by Joe Johnson  
James W. Technicians

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000726



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

57272

Folder ID : Baker Petrolite@TX PetroChemical(Pasadena, TX)  
Field Service Work

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Baker Petrolite @ Texas Petrochemicals 11a)  
8600 Park Place Blvd. 11b)  
Houston, TX 77017 11c)  
(281) 476-1600 11c)

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

baker petrolite @ TPC

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 Implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 2 TP 002 600 purchase of tote for wash water

Shipper : Baker Petrolite @ Texas Petrochemicals

Per : *[Signature]* Signature : \_\_\_\_\_ Date : 01-29-08

Carrier : CES Environmental Services, Inc.

Per : *[Signature]* Signature : \_\_\_\_\_ Date : 01-29-08

Receiving Facility : baker petrolite @ TPC

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_\_

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000727



Baker Petrolite & Equistar (Chem. Bros., Inc.)  
Tank Clean out



## Customer Special Requests/Requirements

P.O. Required: ☐ Y ☐ N  
 4% City of Houston Fee ☐ Y ☐ N

Fuel Surcharge: ☐ Y ☐ N  
 4-hr Minimum: ☐ Y ☐ N

## Job Estimate

Item	CES Cost	Customer Charge
PO# 550511004340		
TRANS - Training (supervisor) 3hrs		150.00
TRANS - Training (field tech) 1hr		180.00
31.5% FSC		103.95
TRANS - Job prep. 3.25hrs		162.50
31.5% FSC		51.19
TRANS - 9hrs		450.00
31.5% FSC		141.75
Field tech 1 man 9hrs		270.00
PPE - 2-men		50.00(4)
Pressure washer		75.00
Field service truck		175.00
Adm tax	3.63	3.63
INVOICE # 45783	3.63	1813.02
Don \$ 41.70		1809.39
<del>PO# 5505001100-4340</del>		
<del>TRANS 9HR</del>		<del>450.00</del>
<del>Field Service Truck 1 day</del>		<del>175.00</del>
<del>32% FSC</del>		<del>80.00</del>
<del>on-site specific training - sup 4HR</del>		<del>200.00</del>
<del>on-site specific training - tech 4HR</del>		<del>180.00</del>
<del>Pressure washer</del>		<del>75.00</del>
<del>Field service truck 1 day</del>		<del>175.00</del>
<del>Field service sup 3HR</del>		<del>135.00</del>
<del>PPE x 2 men</del>		<del>50.00</del>
<del>Air machine</del>		<del>125.00</del>
<del>Compliance for PPE</del>		<del>10.00</del>
<del>Adm tax</del>		<del>3.63</del>
	<del>22.11</del>	<del>1002.00</del>
		<del>1802.60</del>
INVOICE # 51201		

Wrong folder



**CES Environmental Services, Inc.**

CONFIDENTIAL

**Profit & Loss Sheet**

CONFIDENTIAL

Billing/AP Information	
Name:	Baker Petrolite
Contact:	Mike Thompson
Address:	101 Center Street Deer Park, TX 77536
Phone:	281-275-7224
Fax:	281-414-2341

Salesperson:	Dm	
Assigned:	X	Unassigned:

Folder I.D.#	
--------------	--

Job Contact:	James Sullivan	
Phone:	281-452-8357	
Fax:		

P.O. Required:	<input checked="" type="radio"/> Y	see in folder	<input type="radio"/> N
City of Houston:	<input checked="" type="radio"/> Y		<input type="radio"/> N

Fuel Surcharge:	<input checked="" type="radio"/> Y	<input type="radio"/> N
4-hour Minimum:	<input checked="" type="radio"/> Y	<input type="radio"/> N

Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
Trans			—	\$70/hr + FSC
W/o			—	Gate Rate
Field Service Tech			—	\$30/hr
Supervisor			—	\$50/hr
Field Service Truck			—	\$125.00
Pressure Washer			—	\$75.00
PPE			—	\$25/man

Customer Special Request/Requirement

CONFIDENTIAL

EPAHO071000730





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/5/2008	45183

**COPY**

Bill To: Baker Petrolite  
Attn: David Campbell  
101 Center Street  
Deer Park, TX 77536

P.O. No.	Terms	Project
550511100-4346	Net 30	

Quantity	Description	Manifest #	Rate	Amount
3	04/22/08 On-site specific training session (field tech supervisor) @ \$50.00 per hour 31.5% Fuel Surcharge	62374	50.00	150.00
6	One site specific training session (two field tech) @ \$30.00 per hour 31.5% Fuel Surcharge	62374	47.25 30.00	47.25 180.00
3.25	04/28/08 On-site job preparation and procedure analysis @ \$50.00 per hour 31.5% Fuel Surcharge		56.70	56.70
9	04/29/08 Transportation services by CES @ \$50.00 per hour 31.5% Fuel Surcharge	63225	50.00 141.75	450.00 141.75
9	Field Technician 1-Man @ \$30.00 per hour		30.00	270.00
2	PPE @ \$25.00 per man / per day		25.00	50.00
1	Pressure Washer @ \$75.00 per day		75.00	75.00
1	Field Service Truck @ \$175.00 per day		175.00	175.00

Thank you! We appreciate your business.

**Subtotal** \$1,809.39

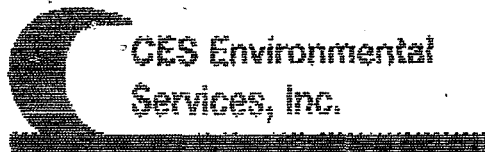
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (7.25%)** \$3.63

**Total** \$1,813.02

EPAHO071000731





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1400  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Tank Cleaning

Date : 4/22/2008 Manifest # : \_\_\_\_\_

Baker Petrolite @ Equistar (East plant)

Client : \_\_\_\_\_ Ticket : 62374

Phone : 2814761600 Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 1200 0500	Arrive At Destination _____
Arrive At Customer : _____	Begin Unloading : _____
Begin Loading : _____	Finish Unloading : _____
Finish Loading : _____	Leave Destination : _____
Leave Customer : 1200 HASC	Arrive At CES Yard : 1230

Customer PO # : _____	Total Hours : 3 hrs per man.	CES Unload: <input type="checkbox"/>
-----------------------	---------------------------------	--------------------------------------

Gross Weight : _____	Ending Odometer : _____
Tare Weight : _____	Beginning Odometer : _____
Net Weight : _____	Total Miles : _____

Driver : \_\_\_\_\_ Tractor # : 177 Tote # : \_\_\_\_\_  
Signature : \_\_\_\_\_ Trailer # : \_\_\_\_\_ Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

James Woodward & John McPherson

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000732





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Baker Petrolite (Baker Petrolite @ Equistar)  
Tank Cleaning

**Customer :** Baker Petrolite @ Equistar (East plant)

**Address :** 8280 Sheldon Rd.

**City,State,Zip :** Channelview TX , 77530

**CES Contact :** ( ) -

**Driver :**

**Helper :** J. Meilluer, J. Woodard

**Date :** 4/22/2008

**Time :**

**Truck #**

**Trailer #**

### Job Description :

Irvin and James woodard to attend training session @ address below:

HACSC  
1301 W. 13th Street  
Deer Park, TX 77536

Both of your Basic is good and all you need is Equistar-Channelview site specific training

Contact Dan after course completion to see if he needs you to perform the following; 713-854-6150

1) after please take a look at the 1000 gal tank that you will be cleaning later in the week

Contact is James Sullivan @ 281-452-8357

If he can't be reached and there's a problem, please call Morgan @ 281-691-3296

**ID #:** 62374

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

--

##### PPE REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### HACSC REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### WASHOUT ANTICIPATED:

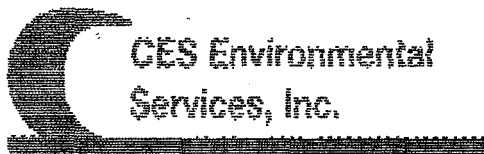
☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

EPAHO071000733





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Tank Cleaning

Date : 4/28/2008 Manifest # : \_\_\_\_\_

Baker Petrolite @ Equistar (East plant)

Client : \_\_\_\_\_ Ticket : 63105

Phone : 2814761600 Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 8:00 AM	Arrive At Destination : _____
Arrive At Customer : 9:00 AM	Begin Unloading : _____
Begin Loading : _____	Finish Unloading : _____
Finish Loading : _____	Leave Destination : _____
Leave Customer : 10:30 AM	Arrive At CES Yard : 1:15 PM

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

3.5

CES Unload: ☐

Gross Weight : _____	Ending Odometer : 33257
Tare Weight : _____	Beginning Odometer : 33195
Net Weight : _____	Total Miles : 62

Driver : John McIlkenn Tractor # : 101 Tote # : \_\_\_\_\_

Signature : John McIlkenn Trailer # : \_\_\_\_\_ Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000734





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax. (713) 878-1878

**Transportation Work Ticket**

Folder ID : Baker Petrolite (Baker Petrolite @ Equistar)  
Tank Cleaning

Date : 4/29/2008 Manifest # : \_\_\_\_\_

Baker Petrolite @ Equistar (East plant)

Client : \_\_\_\_\_ Ticket : 63225

Phone : 2814761600 Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 11:45 AM	Arrive At Destination : _____
Arrive At Customer : 8:35 AM	Begin Unloading : _____
Begin Loading : _____	Finish Unloading : _____
Finish Loading : _____	Leave Destination : _____
Leave Customer : 3:45 PM	Arrive At CES Yard : 4:40 PM

Customer PO # : \_\_\_\_\_

Total Hours : 9.00

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 76033

Tare Weight : \_\_\_\_\_

Beginning Odometer : 75980

Net Weight : \_\_\_\_\_

Total Miles : 53

Driver : John Meilke Tractor # : \_\_\_\_\_ Tote # : \_\_\_\_\_

Signature : [Signature] Trailer # : \_\_\_\_\_ Box # : \_\_\_\_\_

Job Comments/Equipment : Pressure washer, Diphram pump.

Hoses and air line's. The man way had to be taken off  
to clean inside of the tank once open we pressure washed  
the inside from on top of tank. The dike area was pressure  
washed, But there was alot of oil built up from year's  
of not being cleaned, I was told not to use soap. To clean.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

Waiting on Mr. Stewart to make decision on what he want to  
do.

EPAHO071000735





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Baker Petrolite (Baker Petrolite @ Equistar)  
Tank Cleaning

**Customer :** Baker Petrolite @ Equistar (East plant)

**Address :** 8280 Sheldon Rd.

**City,State,Zip :** Channelview TX , 77530

**CES Contact :** \_\_\_\_ () -

**Driver :**

**Helper :** J.Meilleur, J.Woodard

**Date :** 4/29/2008

**Time :**

**Truck #**

**Trailer #**

### Job Description :

Contact @ Equistar for Baker Petrolite is Stuart 713-501-0890

Equipment needed:

pressure washer

diaphragm pump

hoses (60' of 2" hose)

fittings

tote for water disposal

1) perform tank cleaning as directed

2) if tote is used to dispose of water....leave it there

If he can't be reached and there's a problem, please call Morgan @ 281-691-3296

**ID #:** 63225

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

**Open :** \_\_\_\_\_  
**Close:** \_\_\_\_\_

##### SHIPPING/RECEIVING CONTACT:

**Name:** \_\_\_\_\_  
**Number:** \_\_\_\_\_

##### AFTER HOURS CONTACT:

**Name:** \_\_\_\_\_  
**Number:** \_\_\_\_\_

#### RECEIVING INFORMATION

##### OPERATION HOURS:

**Open :** \_\_\_\_\_  
**Close:** \_\_\_\_\_

##### SHIPPING/RECEIVING CONTACT:

**Name:** \_\_\_\_\_  
**Number:** \_\_\_\_\_

##### AFTER HOURS CONTACT:

**Name:** \_\_\_\_\_  
**Number:** \_\_\_\_\_

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:** \_\_\_\_\_

##### PPE REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### HACSC REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

EPAHO071000736



**Dan Bowman**

---

**From:** Thompson, Mike [Michael.Thompson2@bakerpetrolite.com]  
**Sent:** Tuesday, November 20, 2007 4:45 PM  
**To:** Dan Bowman  
**Subject:** 2000 gal Tank at Equistar Channelview to remove, clean, and store  
**Attachments:** BPB55604 MSDS.pdf

Dan-

I hope you're feeling better. I gathered the information you requested to be able to remove the empty tank from its location in East Plant-MTBE unit at the Equistar Channelview North Plant, clean it and store it for us. The tank is a 2000 gal horizontal with attached containment area (it's a really nice tank that we'll surely find a use for elsewhere). The number on the tank is Tk95038. It previously contained BPB55604, which is an oxygen scavenger but was emptied as much as possible before removing it from service in 2006. It probably has some crusty solids in it and that's about it. The MSDS for the product is attached below. My contact at East Plant is Darrell Ogg who can be reached by email at [Darrell.Ogg@equistar.com](mailto:Darrell.Ogg@equistar.com) or phone at 281-860-1332. He can get you in touch with the right folks to schedule a crane, etc to get the tank on the truck.

We'd like to schedule this to allow us to pay the expense in Jan 2008 or my boss will kill me. We're trying to meet our planned budget for 2007 so he's asked us to push as much expense into 2008 as possible. With that said, when do you need a PO# to charge this to in order for us to be able to pay the invoice in January? Sorry to complicate things.

My contact information is below. Do you have a list of all the tanks that you are storing for us? I'd like to know what you have so I can look there first instead of buying one for a new application. Thanks!

<<BPB55604 MSDS.pdf>>

**Mike Thompson**  
Senior Account Manager  
BAKER PETROLITE  
Office: 281-476-1600  
Mobile: 713-201-6137

This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, or have been inadvertently and erroneously referenced in the address line you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

11/27/2007

EPAHO071000737



# Material Safety Data Sheet

(b) (4)



***Continued on Next Page***



(b) (4)



***Continued on Next Page***

EPAHO071000739



(b) (4)



***Continued on Next Page***

EPAHO071000740



(b) (4)



***Continued on Next Page***

EPAHO071000741



(b) (4)



***Continued on Next Page***

EPAHO071000742



(b) (4)



***Continued on Next Page***

EPAHO071000743

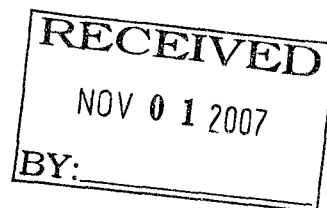


(b) (4)





# MATERIAL SAFETY DATA SHEET



## 1 CHEMICAL PRODUCT & COMPANY IDENTIFICATION

**Manufacturer/Supplier** Schenectady International, Inc.  
P.O. Box 1046  
Schenectady, NY 12301 United States

HAZARD RATINGS	HMS	NFPA
Health	3*	3
Flammability	1	1
Physical/Instability	0	0
PPE	E	

### Telephone Numbers - 24 Hour Emergency Assistance

In USA -- CHEMTREC 1-(800)-424-9300  
International [Call Collect] (703)-527-3887

### Telephone Numbers - General Assistance

General 518-887-2400

**Trade Name** TRI-TERT-BUTYLPHENOL (REFINED CRUDE)

**NAERG #** 153

**TSCA Status** This material, or its components, is either on the TSCA inventory list or is exempt from the requirement to be listed.

**Chemical Name / Class** XC-397 (TTBP - REFINED CRUDE)

**CAS Number** N/A

**WHMIS Classifications** E, D2B

**Product Use** Chemical Intermediate

**Trade Secret** This information is not considered to represent confidential business information to SII / SCL

## 2 COMPOSITION / INFORMATION ON INGREDIENTS

Ingredient Name	CAS Number	Weight Range	Trade Secret	OSHA Hazardous	Capable of Release
2,4,6-TRI-tertiary-BUTYLPHENOL	732-26-3	> 75 %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DI-NONYLPHENOL	1323-65-5	0 - 5 %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2,5-DI-tertiary-BUTYLPHENOL	5875-45-6	0 - 2 %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PARA-tertiary-OCTYLPHENOL	140-66-9	0 - 1 %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

\*[NOTE: An \* in a HMIS field indicates this material may potentially involve certain chronic health issues such as cancer.] This material may also be applicable to the SARA 311/312 regulations. Thus, it may require you to file appropriate governmental reports if the total amount of this material, or any of the listed constituents, in your possession ever exceeds the regulations' threshold values.

## 3 HAZARDS IDENTIFICATION

### Hazard Statements

ANSI signal word for this material is: DANGER

Per SARA 312 regulations this material represents the following health hazard(s): acute chronic

Per SARA 312 regulations this material is classified as a mixture.

**Trade Name** TRI-TERT-BUTYLPHENOL (REFINED CRUDE)

**Short #**

N/AP = Not Applicable N/A = Not Available Printed On 11/24/2007

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EPAHO071000745



## Overview

Each person who could potentially be exposed to this material, via any route of entry, while performing their assignments, routine and non-routine; from piping; and/or during an emergency situation, should review this MSDS in order to better understand the hazards associated with the material. To work safely with this material: keep away from heat and ignition sources do not get in eyes, on skin or clothing do not breath in material's vapors, dust, or fumes keep container closed use with adequate ventilation -- do not enter any confined spaces without first verifying air quality wash thoroughly after handling

## Risks

### Health Dangers

eye burns skin burns

### Health Warnings

lung irritant may affect the liver may affect the kidneys

### Health Cautions

may cause nervous system effects may cause blood chemistry changes may affect mucous membranes may cause gastrointestinal disturbances

## 4 FIRST AID MEASURES

### Skin

Immediately take off all contaminated clothing. For skin contact, flush with large amounts of water. If any adverse effects persist, get medical attention. The signs and symptoms that may result from an emergency or an unexpected acute overexposure include: rash to irritation to burns

### Eyes

For eye contact, rinse immediately with plenty of water. Seek medical advice. The signs and symptoms that may result from an emergency or an unexpected acute overexposure include: irritation to burns

### Inhalation

Move person to non-contaminated air. If not breathing, give artificial respiration, preferably mouth-to-mouth. If breathing is difficult, give oxygen. Seek medical attention. The signs and symptoms that may result from an emergency or an unexpected acute overexposure include: irritation -- respiratory tract

### Ingestion

If the material is swallowed, get immediate medical attention or advice. Never give anything by mouth to a victim who is unconscious or is having convulsions. If patient has a good gag reflex, you can consider giving several ounces of water for dilution. The signs and symptoms that may result from an emergency or an unexpected acute overexposure include: nausea; vomiting; gastritis

### Cardiovascular

The signs and symptoms that may result from an emergency or an unexpected acute overexposure include: tachycardia; arrhythmia

### Central Nervous System

Monitor for shock; anticipate seizures and treat accordingly.

### Notes to Physician

Provide general supportive measures and treat symptomatically. Please utilize additional appropriate resources in your area such as a regional Poison Control Center. Additionally, you may find web sites such as the National Library of Medicine TOXNET @ <http://toxnet.nlm.nih.gov> useful. A specific antidote is not known. Some of the symptoms presented may become life threatening if the exposure is a result of an emergency or an unexpected acute overexposure. Additionally, some workers with certain pre-existing medical conditions such as: asthma, allergies, or impaired pulmonary and/or liver functions, or who may be particularly susceptible to this material, may be affected by exposure to this material.

## 5 FIRE FIGHTING MEASURES

### Hazardous Combustion Products

Irritating, corrosive, and/or toxic gases may be released during a fire.

### Sensitivity to Static Discharge

Material can accumulate static charges from material handling management. Bond and ground as appropriate. For additional recommendations, consult National Fire Protection Association [NFPA] bulletin entitled "Static Electricity".

### Extinguishing Media

Dry chemical, foam, carbon dioxide, water fog.

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Trade Name TRI-TERT-BUTYLPHENOL (REFINED CRUDE)

Short #

N/AP = Not Applicable N/A = Not Available Printed On 11/24/200:

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EPAHO071000746



### Fire Fighting Equipment / Instructions

Exclude air; treat like a gasoline or oil fire. Wear full protective clothing, including helmet, self-contained positive pressure or pressure demand breathing apparatus, protective clothing and face mask.

### General Fire Hazards

High concentration of airborne dust may form explosive mixture with air.

**Flash Point** > 110 ° C > 230 F Tag Closed Cup

Substance Name	% LEL	% UEL
TRI-TERT-BUTYLPHENOL (REFINED CRUDE)	NA	NA

## 6 ACCIDENTAL RELEASE, SPILL, LEAK PROCEDURES

### Clean-Up Procedures

Ventilate the contaminated area. Eliminate ignition sources including sources of electrical, static or frictional sparks. Sweep up, or gather, material and place in appropriate container(s) applicable for ultimate transportation or disposal. Thoroughly clean the release area with a suitable agent and collect any cleaning, rinsing media(s) for proper reclamation or disposal. Wear appropriate personal protective equipment during cleanup activities.

### Environmental Precautions

Stop the flow of material, if this is without risk. Eliminate sources of ignition. Ventilate the contaminated area. Contain the spill and prevent the material from obtaining access to any confined spaces, public sewers, or waterways.

### Personal Precautions

Follow facility/company's emergency plans.

### Special Procedures

Wear appropriate protective equipment and clothing during clean-up. Determine appropriate course of action for the collected material. Regulations vary. Consult local authorities before disposal.

## 7 HANDLING & STORAGE

### Handling Procedures

Guard against dust accumulation of this material. As with all chemicals, good industrial hygiene practices should be followed when handling this material. When the container(s) is empty it may retain product residue including vapors which could accumulate. Therefore, do not cut, drill, grind, or weld empty containers. Additionally, do not conduct such activity(ies) near full, partially full, or empty product containers without appropriate workplace safety authorization(s) or permit(s).

### Storage Procedures

Store in a cool, dry, well-ventilated storage area. Protect container from physical abuse. Keep the container tightly closed. Keep separate from incompatibles. Bond and ground containers when transferring material. Empty product containers may contain product residue. Do not reuse empty containers.

## 8 EXPOSURE CONTROLS / PERSONAL PROTECTION

### Exposure Controls

Ventilation should be sufficient to effectively remove, and prevent buildup of, any vapors, dusts, or fumes that may be generated during handling or thermal processing.

### Eye Protection

Wear safety glasses with side shields; chemical goggles (if splashing is possible). Wear a face shield if a splash hazard exists. Select & use eye protection per a competent health & safety professional using: OSHA [29 CFR 1910.133] or Europe's [EN166].

### Skin Protection

Use appropriate hand protection. Wear impervious gloves for prolonged contact.

### Respiratory Protection

Maintain material's vapors, fumes, or particulate levels below any levels of concern including, for solids, considering the material as a particulate not otherwise classified [nuisance dust] @ 10 mg/m<sup>3</sup>. Select & use respirators per a competent health & safety professional using: OSHA (29 CFR 1910.134); ANSI (Z88.2-1992); or Europe's [EN 149].

### Personal Protective Equipment: General

Utilize good industrial hygiene practices.

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**Trade Name** TRI-TERT-BUTYLPHENOL (REFINED CRUDE)

**Short #**

**N/AP = Not Applicable N/A = Not Available Printed On** 11/24/2001

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#### Exposure Limit Values

All PPE use is to be determined by a qualified person.

## 9 PHYSICAL & CHEMICAL PROPERTIES

#### Appearance

Solid

<b>Boiling Point</b>	279 ° C	534 F
<b>Melting Point</b>	130 ° C	266 F
<b>Vapor Pressure</b>	N/A	
<b>Evaporation Rate</b>	< Ether	
<b>Vapor Density</b>	> Air	
<b>Solubility in Water</b>	Not very soluble [<1%]	

## 10 STABILITY & REACTIVITY

#### Conditions to Avoid

Avoid ignition sources where dust is produced.

#### Hazardous Decomposition Products

Upon decomposition this product emits carbon monoxide, carbon dioxide, and/or low molecular weight hydrocarbons.

#### Hazardous Polymerization

Will not occur under normal conditions.

#### Chemical Stability

Stable under normal conditions.

#### Incompatibilities

This material may react with: strong oxidizing agents

## 11 TOXICOLOGICAL INFORMATION

#### Routes of Entry

eye contact skin contact inhalation ingestion

#### Organs Effected [Target Organs]

liver kidneys blood eyes skin respiratory system central nervous system

#### Acute Skin Contact

##### Dermal LD50s

PARA-tertiary-OCTYLPHENOL	140-66-9	Dermal LD50 [rabbit]: 1880 mg/kg
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##### Dermal LDLo

DI-NONYLPHENOL	1323-65-5	Dermal LDLo [rabbit]: 1 ml/kg
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#### Acute Ingestion

##### Oral LD50

2,4,6-TRI-tertiary-BUTYLPHENOL	732-26-3	Oral LD50 [rat]: 1670 mg/kg
--------------------------------	----------	-----------------------------

PARA-tertiary-OCTYLPHENOL	140-66-9	Oral LD50 [rat]: 2160 mg/kg
---------------------------	----------	-----------------------------

##### Oral LDLo

DI-NONYLPHENOL	1323-65-5	Oral LDLo [mouse]: 1000 mg/kg
----------------	-----------	-------------------------------

## 12 ECOLOGICAL INFORMATION

#### Environmental Fates

Information for this material, as described in the MSDS' Section II, is not available. However, limited ingredient data may be available. If such information is desired, please contact appropriate people using the phone numbers provided in the MSDS' Section I.

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**Trade Name** TRI-TERT-BUTYLPHENOL (REFINED CRUDE)

**Short #**

**N/AP = Not Applicable N/A = Not Available Printed On** 11/24/200:

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EPAHO071000748



## 13 DISPOSAL CONSIDERATIONS

### Disposal Instructions

All wastes must be handled in accordance with local, state and federal regulations.

## 14 TRANSPORT INFORMATION

### Comments

NOTE: The data in this section are provided as a guide for the overall classification of the product. However, transportation classifications may be subject to change as, for example, with changes in package size. Consult shipper requirements under IMO, ICAO (IATA), TDG and 49 CFR to assure regulatory compliance.

Additionally, please address any questions you have concerning the cleaning of containers, or vessels, to the Transportation & Regulatory Affairs Specialist with Schenectady International, Inc., at (518)-370-4200. Remember that the reuse, treatment, or disposal, of any related residuals or wastes must be in accordance with all federal, state, and local environmental regulations.

### SURFACE TRANSPORTATION (HIGHWAY/RAIL)

#### PAIL(s)/CAN(s)

Shipping Name	Alkylphenols, solid, n.o.s.
Hazard Class	8
Identification Number	UN2430
Packing Group	PG III

### IMDG CODE (WATER)

#### PAIL(s)/CAN(s)

Shipping Name	Please call for shipping information
---------------	--------------------------------------

### ICAO/IATA (AIR)

#### PAIL(s)/CAN(s)

Shipping Name	Alkylphenols, solid, n.o.s.
Hazard Class	8
Identification Number	UN2430
Packing Group	III

## 15 REGULATORY INFORMATION

### U.S. Federal Regulations

No additional information is available.

### International Regulations

#### Canada - NPRI (National Pollutant Release Inventory) for 2001

PARA-tertiary-OCTYLPHENOL	140-66-9	Part 1 reporting required
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## 16 OTHER INFORMATION

### Disclaimer

The health and safety information is that available to SII/SCL as of the date published and SII/SCL makes no representation of the information's completeness or accuracy. Any data provided is based on either: reference sources, testing performed on a representative sample(s), or professional judgement. The physical data should not be construed as either representing specifications or a guaranteed analysis. This material has been classified in accordance with the hazard criteria of the Controlled Products Regulation and the MSDS contains information required by Controlled Products Regulation. SII/SCL provides its MSDS in several languages using English as the primary language. While SII/SCL uses reasonable efforts to provide accurate translations, SII/SCL assumes no liability, or responsibility, for errors, omissions or ambiguities in any translations. SII/SCL expects those persons who receive this MSDS to exercise their independent professional judgement, or consult with a competent health/safety professional, to determine how to utilize this material safely. This includes, but is not exclusive to, the material's appropriateness for a specific use, the type of personal protection equipment necessary, and the use of engineering controls. In no event is SII/SCL liable for any damages whatsoever arising out of your use of this material based upon information obtained from this MSDS including: direct, indirect, incidental, consequential or punitive claims or damages.

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Trade Name TRI-TERT-BUTYLPHENOL (REFINED CRUDE)

Short #

N/AP = Not Applicable N/A = Not Available Printed On 11/24/200:

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EPAHO071000749



Completed On  
Completed By

11/24/2003  
HGW

Replaces Sheet Dated 11/24/2003

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Trade Name TRI-TERT-BUTYLPHENOL (REFINED CRUDE)

Short #

N/AP = Not Applicable N/A = Not Available Printed On 11/24/2003

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EPAHO071000750



Call James

Sullivan

281-452-8357

Verify P/c on

Wed A.M 1st 5b.

Schedule I let him  
know to have loading  
equipment. Done



**Dan Bowman****From:** Thompson, Mike [Michael.Thompson2@bakerpetrolite.com]**Sent:** Friday, January 18, 2008 3:22 PM**To:** Dan Bowman**Subject:** FW: Contact at Equistar Channelview East Plant to schedule 2000 gal tank pick-up*East Plant Control/control  
(Northern Plant) Room*

Dan-

Sorry for the incorrect email address on the initial try:

*<8280 Sheldon Rd  
Channelview-  
77530 1/31*

3 things we discussed on the phone that I want to communicate to you:

- 1) Contact info for James Sullivan to schedule the tank pick-up at Equistar is listed below...
- 2) PO# to charge tank pick-up to ->> 550511100-4236
- 3) I'd like a listing of all of the tanks you are storing for us. I have a coworker who is looking for a 1000-1400 gal tank to replace an old leaking tank at one of her accounts. I'm also looking for something in the 600-1000 gal range with a small footprint (which means it has to be vertical) to replace a tote we're currently using as a feed tank in another application at Equistar.

Thanks,

**Mike Thompson**

Senior Account Manager

**BAKER PETROLITE**

Office: 281-476-1600

Mobile: 713-201-6137

*Schedule w/  
east plant  
Called @ 1:30 on 1/22 -> James Sullivan  
281-452-8357  
Folder Baker Petrolite ~ Equistar  
P/O 2000 gal Tanks  
Equistar to schedule  
Crane to load.  
Channelview  
Tank P/O*

This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, or have been inadvertently and erroneously referenced in the address line you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

**From:** Thompson, Mike**Sent:** Friday, January 18, 2008 2:57 PM**To:** 'dan.bowman@cesenvironmental.com'**Cc:** Sullivan, James J**Subject:** Contact at Equistar Channelview East Plant to schedule 2000 gal tank pick-up

Dan-

As we discussed earlier on the phone, please contact James Sullivan at Equistar Channelview a couple of days in advance of when you want to pick-up the 2000 gal tank that is no longer needed in the MTBE plant. His office phone number is (281) 452-8357. He'll contact the appropriate maintenance folks to




~~AXENS (AXENS) Reactor Services~~  
International) Al Alky1 cylinders

GB

DIRECT



VLS  
mark 713-2089782

 Sparco™  
File Folders  
SP111-1/3



**Customer Special Requests/Requirements**

P.O. Required: <input type="checkbox"/> Y <input type="checkbox"/> N	Fuel Surcharge: <input type="checkbox"/> Y <input type="checkbox"/> N
4% City of Houston Fee: <input type="checkbox"/> Y <input type="checkbox"/> N	4-hr Minimum: <input type="checkbox"/> Y <input type="checkbox"/> N

**Job Estimate**

8-27-08

Item	CES Cost	Customer Charge
TRANS-CES 6.5HR		455.00
41.5% FSC		188.83
Cleaning #CONT 033876	2000.00	3000.00
#CONT 033243	2000.00	3000.00
CONT 033879	2000.00	3000.00
TRANS-CES Return container 4.5		315.00
36.4% FSC		114.66
190 compliance	100.73	100.73
Commission-Larry Snelling	150.00	-
	6250.73	10174.22
196.17	3923.49	

















**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
9/29/2008	50031

copy

Bill To: Axens North America, Inc.  
Attn: Sean Stokke  
1800 St. James Place Ste 500  
Houston, TX 77056

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
6.5	8/27/08				
	Transportation services by CES @ \$70.00 per hour		70.00		455.00
	41.5% Fuel Surcharge		188.83		188.83
	1 Washout of CONT033876 last containing Aluminum Alkyls		3,000.00		3,000.00
	1 Washout of CONT033243 last containing Aluminum Alkyls		3,000.00		3,000.00
	1 Washout of CONT033879 last containing Aluminum Alkyls		3,000.00		3,000.00
	9/4/08				
	Transportation services by CES to return cleaned containers @ \$70.00 per hour		70.00		315.00
	36.4% Fuel Surcharge		114.66		114.66
	1% Compliance Fee		100.73		100.73
CES job #70985, 71364					
We appreciate your business!		Subtotal		\$10,174.22	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		Sales Tax (8.25%)		\$0.00	
		Total		\$10,174.22	

EPAHO071000759



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

70985

Folder ID : Axens / Axens @ Reactor Services International  
Al Alkyd Cylinders

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Reactor Services International  
200 Avenue I  
Alvin, TX 77511  
(713) 840-1133

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party as any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

VLS Recovery  
17020 Premium Drive  
Hockley, TX 77447

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 392.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

Yes	003	CY	0	G	Organometallic substance, liquid, water-reactive, flammable, 4.3, UN3309, PGINERG #1381
-----	-----	----	---	---	---

Shipper: Reactor Services International

Per: Leon Bryce / S Signature: Leon Bryce / S Date: 8-27-08

Carrier: CES Environmental Services, Inc.

Per: Twidch Woodard Signature: Twidch Woodard Date: 08-27-08

Receiving Facility: VLS Recovery

Per: Greg Chomak Signature: Greg Chomak Date: 8/27/08

White (Generator Return Copy)

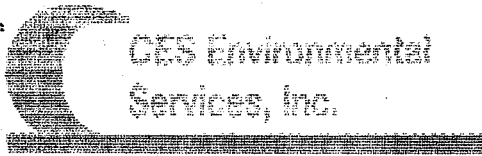
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000760





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1480  
Fax. (713) 678-1676

### Transportation Work Ticket

Folder ID : Axens ( Axens @ Reactor Services International)  
Al Alkyi Cylinders

Date : 8/27/2008 Manifest # : \_\_\_\_\_

Reactor Services International

Client : \_\_\_\_\_ Ticket : 70885

Phone : 7138401133 VLS Recovery

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature *Leon Brune*

Signature *Long Chonk*

Leave CES Yard : 8:30 12:30  
Arrive At Customer : 9:15  
Begin Loading : 9:30  
Finish Loading : 9:50  
Leave Customer : 10:00

Arrive At Destination 13:30  
Begin Unloading : 13:35  
Finish Unloading : 14:00  
Leave Destination : 14:10  
Arrive At CES Yard : 15:00

Customer PO #:

Total Hours:

6.5

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : 231938 39863  
Beginning Odometer : 221652 39759  
Total Miles : 146 104

Driver : *Robert, Jr.*

Tractor # : 102

Tote # : \_\_\_\_\_

Signature *Robert, Jr.*

Trailer # : \_\_\_\_\_

Box # : \_\_\_\_\_

Job Comments/Equipment : Picked-up 3 RERA Rupture Tote  
cylinders as Directed  
11:00 - 12:30 - changing Trucks (101 over to 104)

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000761





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : **Axens ( Axens @ Reactor Services International)  
Al Alkyl Cylinders**

Customer : Reactor Services International

Address : 200 Avenue I

City,State,Zip : Alvin TX , 77511

CES Contact : ( ) -

Driver : Woodard, Irvin

Helper :

Date : 8/27/2008

Time : 0600

Truck # 102

Trailer #

### Job Description :

1) Pick-up three RCRA empty tote cylinders last containing nickel catalyst (Organometallic substance, liquid, water-reactive, flammable, 4.3, UN3399, PGI [ERG #138])  
Be sure to label the drums with stickers provided.

2) Deliver containers to:

VLS Recovery  
17020 Premium Dr.  
Hockley, TX 77447

*Badita*

Site contact for Reactor Services: Sean Stohke 713.840.1133 ext 126  
Site contact for VLS: Mark Wilczewski 936.372.0464 ext 24

*713-208-29782*

ID #: 70985

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :  
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :  
Close:

##### SHIPPING/RECEIVING CONTACT:

Name:  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO071000762



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

71364

Folder ID : **Axens (Axens & Reactor Services International)**  
**21 Alkyl Cylinders**

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

VLS Recovery Services LLC

17020 Premium Drive

Hockley, TX 77447

(936) 372-0464

11a)

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods. It is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Reactor Services

**CARRIER :**

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 392.509 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit WW/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	3	CY	600LS;	RCRA empty cylinder
----	---	----	--------	---------------------

Shipper: **VLS Recovery Services LLC**

Per: **LORETHA ANDERSON**

Signature:

*Loretha Anderson* Date: **9/4/2008**

Carrier: **CES Environmental Services, Inc.**

Per: **JACIE GISSON**

Signature:

*Jacie Gisson*

Date:

**09/04/08**

Receiving Facility: **Reactor Services**

Per:

Signature:

*L E Breyer*

Date:

**09-04-2008**

White (Generator Return Copy)

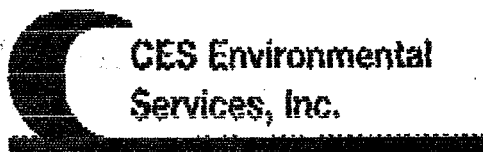
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000763





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Axens ( Axens @ Reactor Services International)  
Al Alkyl Cylinders

Date : 9/4/2008 Manifest # : \_\_\_\_\_

VLS Recovery Services LLC

Client : \_\_\_\_\_ Ticket : 71364

Phone : 9363720464 Consignee : Reactor Services

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature Laetha Leaks - Hockley Signature Lu E Bryan - Alvin

Leave CES Yard : <u>8:00 AM</u>	Arrive At Destination <u>11:45</u>
Arrive At Customer : <u>9:30 AM</u>	Begin Unloading : _____
Begin Loading : _____	Finish Unloading : _____
Finish Loading : _____	Leave Destination : <u>12:25 PM</u>
Leave Customer : <u>10:00 AM</u>	Arrive At CES Yard : _____

Customer PO # : _____	Total Hours : <u>4.5</u>	CES Unload: <input type="checkbox"/>
-----------------------	--------------------------	--------------------------------------

Gross Weight : _____	Ending Odometer : _____
Tare Weight : _____	Beginning Odometer : _____
Net Weight : _____	Total Miles : _____

Driver : Gipson, Jack Tractor # : 103 Tote # : \_\_\_\_\_

Signature : Jack Gip Trailer # : \_\_\_\_\_ Box # : \_\_\_\_\_

Job Comments/Equipment : load 3 cylinders on Trk # 107,

Delivery To Reactor Services, Alvin, TX

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000764





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : **Axens ( Axens @ Reactor Services International)  
Al Alkyl Cylinders**

Customer : VLS Recovery Services LLC

Driver : Gipson, Jack

Address : 17020 Premium Drive

Helper :

City,State,Zip : Hockley TX , 77447

Date : 9/4/2008

Time : 0600

CES Contact : ( ) -

Truck # 103

Trailer #

**Job Description :** *Critical time 0800*

1) Pick-up three cleaned cylinders from VLS recovery .

2) Deliver containers to:

Reactor services  
200 Avenue I  
Alvin, TX 77511

Site contact for Reactor Services: Sean Stohke 713.840.1133 ext 126

Site contact for VLS: Mark Wilczewski 936.372.0464 ext 24

ID #: 71364

### **CUSTOMER INFORMATION**

#### **OPERATION HOURS:**

Open :  
Close:

#### **SHIPPING/RECEIVING CONTACT:**

Name:  
Number:

#### **AFTER HOURS CONTACT:**

Name:  
Number:

### **RECEIVING INFORMATION**

#### **OPERATION HOURS:**

Open :  
Close:

#### **SHIPPING/RECEIVING CONTACT:**

Name:  
Number:

#### **AFTER HOURS CONTACT:**

Name:  
Number:

#### **PURCHASE ORDER NUMBER REQUIRED:**

☐ YES ☐ NO

IF YES, P.O. #:

#### **PPE REQUIRED:**

☐ YES ☐ NO

IF YES, WHAT?

#### **HACSC REQUIRED:**

☐ YES ☐ NO

IF YES, WHAT?

#### **CAN CUSTOMER LOAD US :**

☐ YES ☐ NO

#### **WASHOUT ANTICIPATED:**

☐ YES ☐ NO

#### **ROPPER PUMP:**

☐ YES ☐ NO

#### **BOX LINER REQUIRED**

☐ YES ☐ NO

#### **LOADING/UNLOADING TRAILER TYPE:**

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

#### **BOX NUMBER:**

#### **CES OWNS BOX:**

☐ YES ☐ NO

#### **CUSTOMER OWNS BOX:**

☐ YES ☐ NO

EPAHO071000765





## INVOICE

P.O. Box 200478  
Houston, Texas 77216-0478  
(936) 372-0464

PAGE: 1

INVOICE NO 0809-0998

CES Environmental Services, Inc.  
4904 Griggs Road  
Houston TX 77021

SEP-03-2008

CUSTOMER NUMBER	LOCATION	DEPARTMENT	CONTRACT/COMMITMENT NUMBER		DISTRIBUTION
410898	02	5401	20080023	15104	09

ACCOUNT	DESCRIPTION	AMOUNT
---------	-------------	--------

TANK CAR : CONT033879  
CAPACITY : 3,000  
COMPLETION DATE : SEP-02-2008  
CMP/WORK/CATEGORY/LAST CONTENTS  
1 Y 04 HC 1025- ALUMINUM ALKYLs  
SHIPPED TO: PICK

VLSRS / NITL SERVICE DESCRIPTION

4150-0200

4006 8000 CLEAN CONTAINER

2000.00

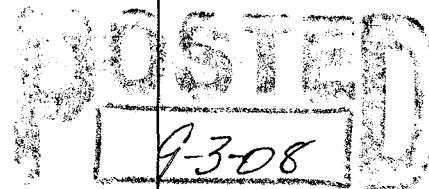
TOTAL DUE THIS INVOICE

2000.00

AXEN'S  
NORTH  
America

  
WE APPRECIATE YOUR BUSINESS.

TERMS: NET THIRTY (30) DAYS - 1½ % SERVICE CHARGE  
PER MONTH FOR UNPAID BALANCE.



EPAHO071000766



## VLS RECOVERY SERVICES, LLC

17020 Premium Dr.  
Hockley, TX 77447

This is to certify that Rail Car Number CONT 33879  
cleaning system in conformance with proprietary cleaning procedures developed by VLS

Date Cleaned: 03-Sep-08	Last Contents HC 1025 ALUMINUM ALKYLS
-------------------------	---------------------------------------

The following tests were performed as indicated:	
Flammability:	LEL=0
Drager Stain Test:	NA
Oxygen Content:	20.90%
Interior Lining:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Blasting:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
INTERIOR INSPECTION:	

Further, the following has been performed:	
Bubble Leak Test:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Stencils Removed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Placards Removed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SEALS	

Note \* Due to shell saturation of the last contents the interior may become flammable or odorous after being closed up for extended periods of time.

\* Rust may be saturated with last contents and not indicated on meter testing after cleaning.

\* Temperature changes may cause condensation and accumulate moisture after being sealed up for 24 hours.

**CAUTION: ENTRY INTO THIS CONFINED SPACE MUST BE IN ACCORDANCE WITH FEDERAL REGISTER VOL. 58, NO. 9, SECTION 1910.146.**

Signed: 

Date: 03-Sep-08

Title: Facility Manager

EPAHO071000767





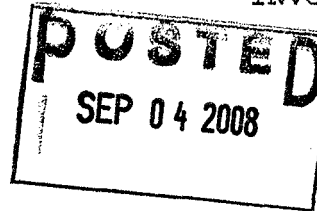
## INVOICE

P.O. Box 200478  
Houston, Texas 77216-0478  
(936) 372-0464

PAGE: 1

INVOICE NO 0809-0996

CES Environmental Services, Inc.  
4904 Griggs Road  
Houston TX 77021

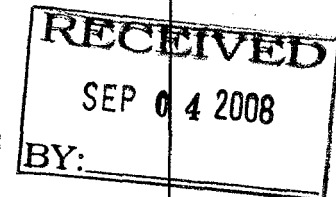


SEP-03-2008

CUSTOMER NUMBER	LOCATION	DEPARTMENT	CONTRACT/COMMITMENT NUMBER		DISTRIBUTION
410898	02	5401	20080023	15106	09

ACCOUNT	DESCRIPTION	AMOUNT
---------	-------------	--------

4150-0200	TANK CAR : CONT033243 CAPACITY : 3,000 COMPLETION DATE : SEP-03-2008 CMP/WORK/CATEGORY/LAST CONTENTS 1 Y 04 HC 1025- ALUMINUM ALKYL SHIPPED TO: PICK  VLSRS / NITL SERVICE DESCRIPTION  4006 8000 CLEAN CONTAINER	2000.00
-----------	--	---------



TOTAL DUE THIS INVOICE

2000.00

589

~~washback~~ of cylinder cleaning  
Axens NA DRM

WE APPRECIATE YOUR BUSINESS.

TERMS: NET THIRTY (30) DAYS - 1½ % SERVICE CHARGE  
PER MONTH FOR UNPAID BALANCE.

EPAHO071000768



## VLS RECOVERY SERVICES, LLC

17020 Premium Dr.  
Hockley, TX 77447

This is to certify that Rail Car Number **CONT 33243**  
cleaning system in conformance with proprietary cleaning procedures developed by VLS

<b>Date Cleaned:</b> 03-Sep-08	<b>Last Contents</b> HC 1025 ALUMINUM ALKYLS
--------------------------------	--

The following tests were performed as indicated:	
<b>Flammability:</b>	LEL=0
<b>Drager Stain Test:</b>	NA
<b>Oxygen Content:</b>	20.90%
<b>Interior Lining:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Blasting:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>INTERIOR INSPECTION:</b>	

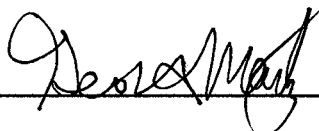
Further, the following has been performed:	
<b>Bubble Leak Test:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Stencils Removed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Placards Removed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>SEALS</b>	

Note \* Due to shell saturation of the last contents the interior may become flammable or odorous after being closed up for extended periods of time.

\* Rust may be saturated with last contents and not indicated on meter testing after cleaning.

\* Temperature changes may cause condensation and accumulate moisture after being sealed up for 24 hours.

**CAUTION: ENTRY INTO THIS CONFINED SPACE MUST BE IN ACCORDANCE WITH FEDERAL REGISTER VOL. 58, NO. 9, SECTION 1910.146.**

Signed: 

Date: 03-Sep-08

Title: Facility Manager

EPAHO071000769





## INVOICE

P.O. Box 200478  
Houston, Texas 77216-0478  
(936) 372-0464

PAGE: 1

INVOICE NO 0809-0997

CES Environmental Services, Inc.  
4904 Griggs Road  
Houston TX 77021

SEP-03-2008

CUSTOMER NUMBER	LOCATION	DEPARTMENT	CONTRACT/COMMITMENT NUMBER		DISTRIBUTION
410898	02	5401	20080023	15105	09

ACCOUNT	DESCRIPTION	AMOUNT
---------	-------------	--------

TANK CAR : CONT033876  
CAPACITY : 3,000  
COMPLETION DATE : SEP-02-2008  
CMP/WORK/CATEGORY/LAST CONTENTS  
1 Y 04 HC 1025- ALUMINUM ALKYL  
SHIPPED TO: PICK

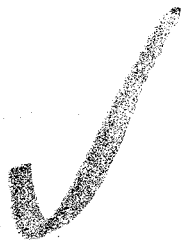
VLSRS / NITL SERVICE DESCRIPTION

4150-0200 4006 8000 CLEAN CONTAINER 2000.00

TOTAL DUE THIS INVOICE 2000.00

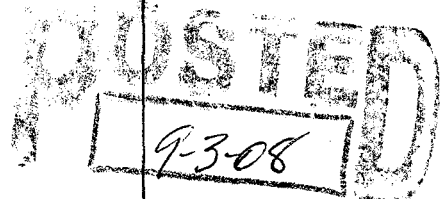
DRM

outside washout

AXENS  
NORTH America

WE APPRECIATE YOUR BUSINESS.

TERMS: NET THIRTY (30) DAYS - 1½ % SERVICE CHARGE  
PER MONTH FOR UNPAID BALANCE.



EPAHO071000770



## VLS RECOVERY SERVICES, LLC

17020 Premium Dr.  
Hockley, TX 77447

This is to certify that Rail Car Number **CONT 33876**  
cleaning system in conformance with proprietary cleaning procedures developed by VLS

<b>Date Cleaned:</b> 03-Sep-08	<b>Last Contents</b> HC 1025 ALUMINUM ALKYLs
--------------------------------	--

<b>The following tests were performed as indicated:</b>	
<b>Flammability:</b>	LEL=0
<b>Drager Stain Test:</b>	NA
<b>Oxygen Content:</b>	20.90%
<b>Interior Lining:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Blasting:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>INTERIOR INSPECTION:</b>	

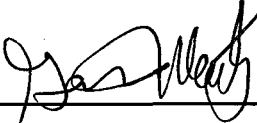
<b>Further, the following has been performed:</b>	
<b>Bubble Leak Test:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Stencils Removed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Placards Removed:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>SEALS</b>	

Note \* Due to shell saturation of the last contents the interior may become flammable or odorous after being closed up for extended periods of time.

\* Rust may be saturated with last contents and not indicated on meter testing after cleaning.

\* Temperature changes may cause condensation and accumulate moisture after being sealed up for 24 hours.

**CAUTION: ENTRY INTO THIS CONFINED SPACE MUST BE IN ACCORDANCE WITH FEDERAL REGISTER VOL. 58, NO. 9, SECTION 1910.146.**

**Signed:** 

**Date:** 03-Sep-08

**Title:** Facility Manager

EPAHO071000771



Akens (Axense Chevron Port Arthur)  
Al Alloy Cylinders

GB

DIRECT



Customer Special Requests/Requirements

□ N

□ N

## Job Estimate

Item	CES Cost	Customer Charge
TRANS- CES P/u + deliv cylinders to VLS 8.25m 99% FSC		577.50 51.98
Cleaning of cylinders	6000.00	9000.00
TRANS- P/u + deliv to Reactor Services 4m 7.5% FSC		280.00 21.00
1% Compliance	99.30	99.30
Commission - LARRY Snelling	150.00	-
	6249.30	10029.78
	3780.48	

4/7



CONFIDENTIAL

Folder I.D.#	Axens ( Axens @ Chevron Port Arthur)
	Al Alkyl Cylinders
Job Contact:	Sean Stokke
Phone:	713-840-1133 x 126
Fax:	713-840-8375

Base Oils	Black Oils	Light Ends	Glycols	Emulsion Oils (>70% oil)	Emulsion Oils (50%-70% oil)
-----------	------------	------------	---------	--------------------------	-----------------------------

Customer Special Request/Requirement	

CONFIDENTIAL, 3/24/2009





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

copy

## Invoice

Date	Invoice #
4/16/2009	55727

Bill To: Axens North America, Inc.  
Attn: Sean Stokke  
1800 St. James Place Ste 500  
Houston, TX 77056

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
8.25	3/26/09 Transportation services by CES @ \$70.00 per hour --- p/u and deliver cylinders for cleaning, VLS Recovery, Hockley, TX		70.00	577.50
	9% Fuel Surcharge		51.98	51.98
1	Washout of CHPC033250 last containing Aluminum Alkyls		3,000.00	3,000.00
1	Washout of CHPC033249 last containing Aluminum Alkyls		3,000.00	3,000.00
1	Washout of CHPC033245 last containing Aluminum Alkyls		3,000.00	3,000.00
4	4/7/09 Transportation services by CES @ \$70.00 per hour --- p/u and deliver cylinders to Reactor Services, Alvin, TX		70.00	280.00
	7.5% Fuel Surcharge		21.00	21.00
	1% Compliance Fee		99.30	99.30
	CES job #83545, 84140.			

We appreciate your business!

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Subtotal** \$10,029.78

**Sales Tax (8.25%)** \$0.00

**Total** \$10,029.78

EPAHO071000775



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

83545

Folder ID : Axens ( Axens @ Chevron Phillips)  
Al Alkyl Cylinders

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Chevron Phillips - Port Arthur

11a)

11b)

11c)

11c)

(409) 985-0812

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

VLS Recovery  
17026 Premium Drive  
Hockley, TX 77447

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

Yes 3 TP "LAST CONTAINED" Organometallic substance, liquid, water-reactive, flammable. 4.3. UN3399. POI/ERG #1381

Shipper: Chevron Phillips - Port Arthur

Per: *CHATELAIN* Signature: *[Signature]* Date: 3/26/09

Carrier: CES Environmental Services, Inc.

Per: *Omor Sanchez* Signature: *[Signature]* Date: 3/26/09

Receiving Facility: VLS Recovery

Per: *MARCO DE VERA* Signature: *[Signature]* Date: *[Signature]*

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000776





CES Environmental  
Services, Inc.

4904 Briggs Road  
Houston, TX 77024  
Tel. (713) 678-1480  
Fax. (713) 678-1678

Transportation Work Ticket

Folder # : Axens ( Axens @ Chevron Phillips)  
At Alkyl Cylinders

Date : 3/26/2009

Manifest # : \_\_\_\_\_

Chevron Phillips - Port Arthur

Client : \_\_\_\_\_

Ticket : 630-25

Phone : 4099550812

VLS Recovery

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature: *[Signature]*

Signature: *[Signature]*

Leave CES Yard : 10:20

Arrive At Destination : 16:30

Arrive At Customer : 11:45

Begin Unloading : 16:35

Begin Loading : 12:00

Finish Unloading : 16:45

Finish Loading : 12:30

Leave Destination : 17:00

Leave Customer : 13:00

Arrive At CES Yard : 18:30

Customer PO #:

4502333702

Total Hours:

8.25

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 106878

Tare Weight : \_\_\_\_\_

Beginning Odometer : 106605

Net Weight : \_\_\_\_\_

Total Miles : 273

Driver : *[Signature]*

Tractor # : 2000

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 212

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000777





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : **Axens ( Axens @ Chevron Phillips)  
Al Alkyl Cylinders**

Customer : Chevron Phillips - Port Arthur

Driver : Sanchez, Omar

Address :

Helper :

City,State,Zip :   

Date : 3/26/2009

Time : 2:00

CES Contact : ( ) -

Truck # 200 e

Trailer # 212

### Job Description :

Onsite Contact: Robert King @ 409-985-0812

1) Pick-up three RCRA empty tote cylinders from Chevron Phillips in Port Arthur, TX w/ large flat bed trailer

Totes last containing HC-1025 nickel catalyst (Organometallic substance, liquid, water-reactive, flammable, 4.3, UN3399, PGI [ERG #138])

Be sure to label the drums with stickers provided.

Tote#

33250

33249

33245

2) Deliver containers to:

VLS Recovery

17020 Premium Dr.

Hockley, TX 77447

Site contact for VLS: Mark Wilczewski 936.372.0464 ext 24

ID #: 83545

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	07:30 AM
Close:	04:30 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	Robert King
Number:	(409) 985-0812

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☒ YES ☐ NO

IF YES, P.O. #:

4502933702

##### PPE REQUIRED:

☒ YES ☐ NO

##### HACSC REQUIRED:

☒ YES ☐ NO

EPAHO071000778



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

84140

Folder ID : Axona ( Axona @ Chevron Phillips)  
Al Alkyl Cylinders

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

VLS Recovery Services LLC 11a)  
17020 Premium Drive 11b)  
Hockley, TX 77447 11c)  
(936) 372-0464 11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Reactor Services  
2001 Avenue I  
Alvin, TX 77511

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 43 CFR 350.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No. 3 TF Haz Mat Cylinders

Shipper : VLS Recovery Services LLC

Per : LORETHA LEAKS Signature : Loretha Leaks Date : 4/7/09

Carrier : CES Environmental Services, Inc.

Per : Omar Sanchez Signature : O Sanchez Date : 4/7/09

Receiving Facility : Reactor Services

Per : LEON E BRYAN Signature : L E Bryan Date : 4-7-09

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000779





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Axens ( Axens @ Chevron Phillips)  
Al Alkyl Cylinders

Date : 4/7/2009 Manifest # : \_\_\_\_\_

Client : VLS Recovery Services LLC  
*Kathleen Leaks* Ticket : 84140

Phone : 9363720464 Consignee : Reactor Services

Transporter : CES Environmental Services, Inc.

Signature \_\_\_\_\_ Signature *Lin E. Bryan*

Leave CES Yard :	10:00	Arrive At Destination	14:30
Arrive At Customer :	11:15	Begin Unloading :	14:45
Begin Loading :	11:25	Finish Unloading :	14:55
Finish Loading :	12:05	Leave Destination :	15:30
Leave Customer :	12:15	Arrive At CES Yard :	16:00

Customer PO #:	Total Hours: 4	CES Unload: <input type="checkbox"/>
----------------	-------------------	--------------------------------------

Gross Weight :	Ending Odometer :	108942
Tare Weight :	Beginning Odometer :	108614
Net Weight :	Total Miles :	328

Driver : Sanchez, Omar Tractor # : 2000 Tote # : \_\_\_\_\_

Signature : *Sanchez* Trailer # : 212 Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Axens ( Axens @ Chevron Phillips)  
Al Alkyl Cylinders

Customer : VLS Recovery Services LLC

Address : 17020 Premium Drive

City,State,Zip : Hockley TX , 77447

CES Contact : ( ) -

Driver : Sanchez, Omar

Helper :

Date : 4/7/2009

Time : 0600

Truck # 2000

Trailer # 212

### Job Description :

Site contact for VLS: Mark Wilczewski 936.372.0464 ext 24

1) Pick-up three clean RCRA empty tote cylinders from VLS w/ large flat bed trailer

Tote#

33250

33249

33245

2) Deliver containers to Reactor Services (RSI) in Alvin, TX

Onsite Contact at Chevron: Robert King @ 409-985-0812

ID #: 84140

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open : 07:30 AM  
Close: 04:30 PM

##### SHIPPING/RECEIVING CONTACT:

Name: Robert King  
Number: (409) 985-0812

##### AFTER HOURS CONTACT:

Name:  
Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :  
Close:

##### SHIPPING/RECEIVING CONTACT:

Name: CES  
Number:

##### AFTER HOURS CONTACT:

Name:  
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Nomex

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPEP PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO071000781



**\*\*6,000.00**

Six Thousand and 00/100\*\*\*\*\*

Prepayment for cleaning of vessels

VLS Recovery			4/9/2009			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2009	Bill	Wire	6,000.00	6,000.00		6,000.00
				Check Amount		6,000.00

CES Environmental S	Prepayment for cleaning of vessels	6,000.00
---------------------	------------------------------------	----------

VLS Recovery			4/9/2009			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2009	Bill	Wire	6,000.00	6,000.00		6,000.00
				Check Amount		6,000.00

Inv#  
0909-2010  
0909-2009  
0909-2008

CES Environmental S	Prepayment for cleaning of vessels	6,000.00
---------------------	------------------------------------	----------

EPAHQ071000782



## INVOICE



P.O. Box 200478  
Houston, Texas 77216-0478  
(936) 372-0464

PAGE: 1

INVOICE NO 0909-2010

CES Environmental Services, Inc.  
4904 Griggs Road  
Houston TX 77021

MAR-31-2009

CUSTOMER NUMBER	LOCATION	DEPARTMENT	CONTRACT/COMMITMENT NUMBER		DISTRIBUTION
410898	02	5401	20080023	16207	03
ACCOUNT	DESCRIPTION				AMOUNT
	TANK CAR : CHPC033250 CAPACITY : 38,700 COMPLETION DATE : MAR-30-2009 CMP/WORK/CATEGORY/LAST CONTENTS 1 Y 04 HC 1025- ALUMINUM ALKYLs SHIPPED TO: 713-417-5737  VLSRS / NITL SERVICE DESCRIPTION				
4150-0200	4006	8000	CLEAN CONTAINER		2000.00
			TOTAL DUE THIS INVOICE		----- 2000.00
WE APPRECIATE YOUR BUSINESS.					
TERMS: NET THIRTY (30) DAYS - 1½ % SERVICE CHARGE PER MONTH FOR UNPAID BALANCE.					

EPAHO071000783



## INVOICE



P.O. Box 200478  
Houston, Texas 77216-0478

PAGE: 1

(936) 372-0464

INVOICE NO 0909-2009

CES Environmental Services, Inc.  
4904 Griggs Road  
Houston TX 77021

MAR-31-2009

CUSTOMER NUMBER	LOCATION	DEPARTMENT	CONTRACT/COMMITMENT NUMBER		DISTRIBUTION
<del>410898</del>	02	5401	20080023	16206	03
ACCOUNT	DESCRIPTION				AMOUNT
	TANK CAR : CHPC033249 CAPACITY : 38,700 COMPLETION DATE : MAR-30-2009 CMP/WORK/CATEGORY/LAST CONTENTS 1 Y 04 HC 1025- ALUMINUM ALKYLs SHIPPED TO: 713-417-5737  VLSRS / NITL SERVICE DESCRIPTION				
4150-0200	4006	8000	CLEAN CONTAINER		2000.00
			TOTAL DUE THIS INVOICE		----- 2000.00
WE APPRECIATE YOUR BUSINESS.					
TERMS: NET THIRTY (30) DAYS - 1½ % SERVICE CHARGE PER MONTH FOR UNPAID BALANCE.					

EPAHO071000784





## INVOICE

P.O. Box 200478  
Houston, Texas 77216-0478  
(936) 372-0464

PAGE: 1

INVOICE NO 0909-2008

CES Environmental Services, Inc.  
4904 Griggs Road  
Houston TX 77021

MAR-31-2009

CUSTOMER NUMBER	LOCATION	DEPARTMENT	CONTRACT/COMMITMENT NUMBER		DISTRIBUTIO
410898	02	5401	20080023	16205	03

ACCOUNT	DESCRIPTION	AMOUNT
	TANK CAR : CHPC033245 CAPACITY : 39,000 COMPLETION DATE : MAR-30-2009 CMP/WORK/CATEGORY/LAST CONTENTS 1 Y 04 HC 1025- ALUMINUM ALKYLS SHIPPED TO: 713-417-5737  VLSRS / NITL SERVICE DESCRIPTION	
4150-0200	4006 8000 CLEAN CONTAINER	2000.00
	TOTAL DUE THIS INVOICE	----- 2000.00
WE APPRECIATE YOUR BUSINESS.		
TERMS: NET THIRTY (30) DAYS - 1½ % SERVICE CHARGE PER MONTH FOR UNPAID BALANCE.		

EPAHO071000785



Atlantic Industrial (Atlantic -  
Houston) Drums

DB

direct

2.52

~~X~~

376.75  
238.00  
614.75



## Customer Special Requests/Requirements

Please email all invoices to  
eduke@aiscn.com

P.O. Required:

☒ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle-CES Hydrocarbon/Water		\$40./dm
FILTERS		\$35./dm

(Filters - don't put on invoice) (Eric picks up our filters)

Recycle-CES 234554 - petro distillate 3dms		120.00
0.600 energy fee	.72	.72
190 compliance fee	121	121
INT# 53590	193	121.93
	120.00	

PO# ED7682		
Plu Box 117 from Sun Coast Resources		
del'd to Atlantic 4.25 HR		297.50
12.59 FSC		37.19
190 Compliance	3.35	3.35
	3.35	338.04
Dr \$ 4.18		
	334.69	

PO#		
Recycle-CES 234584 " " 1dm		40.00
Recycle-CES 228144 - petro distillate 3dms		120.00
190 compliance fee	1.60	160
INT# 54183	1.60	161.60
Dr \$ 4.00		160.00



## Customer Special Requests/Requirements

Please email all invoices to  
eduke@aiscn.com

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle - CES Hydrocarbon/Water		\$40./dm
FILTERS		\$35./dm

(FILTERS - not put on invoice) Eric picks up our filters

10/2	Recycle - CES 248219 - hydro/water 4dm	112000	
10/6	Recycle - CES 228102 - " " 2dm	8000	
	248247 - " " 2dm	8000	
	248151 - Filters 11dm	38500	
	54% energy fee	38.07 8.14	38.07 8.14
	1% compliance fee	7.43 32.9	7.43 32.9
	INVOICE # 51905	45.50	750.50
	Adjustment -418.51	1193	331.93
	Den \$17.63	105.00	320.00

11/12	Recycle - CES 227981 - oil filters - 11dm	560.00	
	227983 - Flammable liq. 2dm	80.00	
	49% energy fee	31.36 3.92	31.36 3.92
	1% compliance fee	6.72 .84	6.72 .84

	INVOICE # 51632	416 3808	678.08
	Adjustment -593.32		84.76
		640.00	800

11/18	Recycle - CES (228146)		
	BOL 76325 - oil/water 1dm	40.00	
11/21	228052 - Flammable liquid 1dm	40.00	
	4.9% energy	5.88	5.88
	1% compliance	1.26	1.26
	228044 1dm	40.00	
		7.14	727.14

#52226

Send



## Customer Special Requests/Requirements

PLEASE email all INVOICES to  
eduke@aiscn.com

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle-CES Hydrocarbon/Water		\$40./dm
FILTERS		\$35./dm

PO# ED4334  
Recycle-CES @ 234976 Fuel 4dm 116.00

INVOICE # 47781

In \$4.00

PO# ED4333  
Recycle-CES 24491- Oil Sludge 2dm 80.00

INVOICE # 48004

In 2.02

PO# 72400  
41596 Fee 250hrs 17250  
Recycle-CES BDL 70743- 3dms 71.54  
570 energy fee 120.00  
Compliance fee 6.84  
3.71 3.71

INVOICE # 49174

1055 374.04

364.04

E-MAILED \$ 9.0  
9/5/08



## Customer Special Requests/Requirements

Please email all invoices to  
eduke@aiscn.com

P.O. Required:



Y



N

Fuel Surcharge:



Y



N

4% City of Houston Fee:



Y



N

4-hr Minimum:



Y



N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle - CES Hydrocarbon/Water		\$40./dm
FILTERS		\$35./dm

PO# ED 3592

Recycle - CES 244068-

2dm

80.00

Recycle - CES 2197164-

1dm

40.00

Invoice # 43065

120.00

PO# ED 3592

Recycle - CES 249729

3dm

120.00

Invoice # 43154

Dm 3.00

PO# ED 3592

Recycle - CES 244168

2DM

80.00

244185

1 DM

40.00

Invoice # 43307

120.00

Dm 3.00

PO#

Recycle - CES 244220-

1dm

40.00

Recycle - CES 244230 - Filters

2dm 1dm

40.00 40.00

Invoice # 44034

110.00

Dm \$ 2.25

82.00

E-MAILED

7/2/08

PO#

Recycle - CES 234679

1DM

40.00

244774

1DM

40.00

244763

1 DM

40.00

Invoice # 46935

120.00

Dm \$3.00



1.00 Thurs 278 - BW8

Vista exit

3520 Pansy Rd  
Pasadena Tx



## Customer Special Requests/Requirements

Please email all invoices to  
eduke@aiscn.com

P.O. Required:

☐

Y

☐

N

Fuel Surcharge:

☐

Y

☐

N

4% City of Houston Fee:

☐

Y

☐

N

4-hr Minimum:

☐

Y

☐

N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle-CES Hydrocarbons/Water FILTERS		\$40./dm \$35./dm

DSP-

8/21

8/29

Recycle-CES 242386-	1dm	40.00
Recycle-CES 242824-	1dm	40.00
242825	2dm	80.00

Invoice # 38092

2m \$4.00

160.00

9/21

Recycle-CES 236207	2dm	80.00
--------------------	-----	-------

Invoice # 38793

2 \$2.00

80.00

9/22

Recycle-CES 241961-	2dm	80.00
---------------------	-----	-------

Invoice # 38884

2m \$2.00

10/2

Recycle-CES 236249-	1dm	40.00
---------------------	-----	-------

Invoice # 39857

2m \$1.00

11/13

12/4

Recycle-CES 236597-	1dm	40.00
---------------------	-----	-------

Recycle-CES 233272-	1dm	40.00
---------------------	-----	-------

Invoice # 41206

80.00

1/15/03

PO # E D 1591

PO # E D - 3555

1/16

1/24

Recycle-CES 233574-	3dm	120.00
---------------------	-----	--------

Recycle-CES 197125-	3dm	120.00
---------------------	-----	--------

Invoice # 41916

2m \$6.00

240.00



## Customer Special Requests/Requirements

Please email all invoices to

eduke@aiscn.com

P.O. Required:



Y



N

Fuel Surcharge:



Y



N

4% City of Houston Fee:



Y



N

4-hr Minimum:



Y



N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle-CES Hydrocarbon/Water FILTERS		\$40./dm \$35./dm
<del>PO# ED-1078</del>		
5/9 Recycle-CES 241710- 1dm		40.00
5/14 Recycle-CES 241816- 2dm		80.00
241810- 1dm		40.00
5/24 Recycle-CES 241769- 1dm		40.00
241767- 1dm		40.00
Invoice# 35300		240.00
DM \$6.00		
6-15 Recycle-CES 243348 1dm		40.00
DM \$1.00		40.00
ED4173		
7/17 Recycle-CES 243165- 3dm		120.00
Invoice# 36590		
DM \$3.00		
7/19 PO# ED4175		
Recycle-CES - 243690- 3dm		120.00
243692- 2dm		80.00
7/31 Recycle-CES - 243872- 4dms		160.00
7/17 Recycle-CES 243765- 3dms		120.00
Invoice# 37150		480.00
DM \$42.00		320.00
PO# ED4172		
7/31 Recycle-CES 243872- 4dms		160.00
DM \$4.00		



## Customer Special Requests/Requirements

Please email all invoices to  
eduke@aiscn.com

P.O. Required:



Y



N

Fuel Surcharge:



Y



N

4% City of Houston Fee:



Y



N

4-hr Minimum:



Y



N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle-CES Hydrocarbon/Water FILTERS		\$40./dm \$35./dm
Recycle- 197634- 2dm		80.00
INVOICE # 32598		
Recycle 197778 3 dm		120.00
Recycle 197653 1 dm		40.00
INVOICE 32830		160.00
DM \$ 4.00		
Recycle-CES 197894- 2dm		80.00
DM 2.00		
Recycle-CES 197698- 3 drums		120.00
INVOICE # 33192		
DM 3.00		
Recycle-CES 229063- 1dm		40.00
INVOICE # 331027		
DM \$ 1.00		
Recycle-CES 229320- 3dm		120.00
Recycle-CES 197865- 3dm		120.00
Recycle-CES 241406- 3dm		120.00
Recycle-CES 241434 1dm		40.00
241435- 2dm		80.00
Recycle-CES 241444 - 3dm		120.00
INVOICE # 34160		600.00



**Customer Special Requests/Requirements**

Please e-mail All invoices to  
eduke2@AISCN.com He will e-mail back  
20

P.O. Required: ☐ Y ☐ N      Fuel Surcharge: ☐ Y ☐ N  
4% City of Houston Fee: ☐ Y ☐ N      4-hr Minimum: ☐ Y ☐ N

**Job Estimate**

Item	CES Cost	Customer Charge
Recycle - CES Hydrocarbon/Water		\$40./dm
FILTERS		\$35./dm

DSP -

11-13-06	Recycle - 202812 -	1dm	40.00
11-22-06	Recycle - 202816 -	1dm	40.00
12-05-06	Recycle - 207818	2dm	80.00
	207815	1dm	40.00
12-11-06	Recycle - 207845	1dm	40.00
	207839	1dm	40.00
2/22/06	Recycle - 207848	1dm	40.00
12-19-06	Recycle - 207888	2dm	80.00
Comm Dam 2.5% \$ 10.00			400.00

1/9/12	Recycle - 198588	2dm	80.00
	198920	3dm	120.00
Bm \$5.00			200.00

2/16/12	Recycle - 197610	2dm	80.00
	Invoice # 32313		
	\$ 2		

2/16/12	Recycle - 197711	1dm	40.00
	197715	1dm	40.00
	Invoice # 32364		80.00
	\$ 2		

2/16/12	Recycle - 197616	1dm	40.00
	Invoice # 32570	\$ 1	



We do not receive  
Oil Filters even  
though on BOL

Do NOT TYPE on  
Invoice.

-----  
Invoice same month  
ONE Invoice  
(don't mix months)



**Customer Special Requests/Requirements**

PO # NEEDED -- Fax Copy of Invoice w/ manifest (BOL) to Eric Duke

713 896-9410 FAX

Mailing address: Fort Lauderdale, FL Attn: Scott Caetano

P.O. Required:



Y



N

Fuel Surcharge:



Y



N

4% City of Houston Fee:



Y



N

4-hr Minimum:



Y



N

**Job Estimate**

Item	CES Cost	Customer Charge
Recycle -- CES Hydrocarbon and water mixture		\$40./ drum
<del>Oil Filters</del> <b>Do NOT Receive</b>		<del>\$35./ drum</del>

DSP-

PO# ED 2394

7-18

DSP-Recycle - CES 193553 1dm 40.00

7-24

193580 1dm 40.00

7-31

194305 2dm 80.00

160.00

PO# ED 2427

8/11/00

DSP-Recycle - CES 194303 1dm hydro 40.00

8/15/00

Recycle - CES 196902 1dm hydro 40.00

9-25-00

Recycle - CES 201835 2dm hydro 80.00

2dm Filters

~~70.00~~

9-29-00

Recycle - CES 202350 1 hydro 40.00

4 filters

~~140.00~~

2.5% dm 10 25 5.00

Adjust  
-210.00

~~410.00~~

200.00

PO#

6/

10-10

Recycle - CES BOL 28513 1 Drum 40.00

10-17

" " " 28992 3 Drums 120.00

10-30

" " " 29742 3 Drums 120.00

10-31

" " " 29769 3 Drums 120.00

10-25

" " " 29468 3 Drums 120.00

2.5% 1613.00

# 520.00

PO#

11-706

Recycle - CES BOL 30284 2dms 80.00

11-15-00

" " BOL 30888 2dms 80.00

BOL 30889 1dm 40.00

2.5% 5.00

200.00



**CES Environmental Services, Inc.**  
**Profit/Loss Sheet**

**Billing Information:**

Name: Atlantic Industrial Svc.  
 Contact: Eric Duke  
 Address: Billing: 2760 Valleyview Dr  
Shreveport, LA  
 Phone: 281-960-7889  
 Fax: 713-896-9410

Salesperson: Dan

Job Contact: Eric Duke  
 Phone: 1800-256-5900  
 Fax: \_\_\_\_\_

A/P Contact: Eric Duke  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

P.O. Required: ☒ Y ☐ N  
 4% City of Houston Fee: ☒ Y ☐ N

Fuel Surcharge: ☒ Y ☐ N  
 4-hr Minimum: ☒ Y ☐ N

Job Estimate			
Item	Vendor	CES Cost	Customer Charge
Recycle Hydrocarbon 9 Water Mixture Filters	CES	—	\$40/dm \$35/dm
10/10/05 Recycle of Hydrocarbon 3 Drums	CES		120.00
6-22 Recycle-CES 2 drums			80.00
6-30 Recycle-CES 2 drums			80.00
2.5 Com Dan \$4.00			160.00
7-13 Recycle-CES 1 dm			40.00
Filter 1 dm			35.00
2.5 Com Dan \$1.28			75.00
			40.00

**Customer Special Requests/Requirements**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\*\*\*UPDATE FOLDERS IMMEDIATELY WITH ANY CHANGES\*\*\*

**Confidential**

Scott  
CAETANO

EPAHO071000798





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676



**COPY**

**Invoice**

Date	Invoice #
1/26/2008	41916

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
3	01/16/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum	233574	40.00	120.00
3	01/24/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum	197125	40.00	120.00
CES job #57459,57460				

We appreciate your business!  Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.	<b>Subtotal</b>	\$240.00
	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Total</b>	\$240.00

EPAHO071000799





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 233574

Truck # 70xy

Trailer #           

Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

1. Generator/Shipper Name <u>Tennell Ford</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>2702 H. 219 Tennell</u>		City	State
4. Generator Telephone Number <u>981-351-3030</u>		County	Zip Code <u>77375</u>
5. Purchase Order		6. AIS Customer Account Number <u>8038505</u>	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number	
9. Transporter Address		City	State
10. Designated Facility Name (If AIS select appropriate box)		County	Zip Code
11. EPA Identification Number			
12. Designated Facility Address		City	State
13. AIS Driver Field Screening Signature		County	Zip Code
Combustible Gas/Halogen Screening		Chlor-D-Tect (if applicable)	
<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

### 14. US DOT Proper Shipping Description

HM		Shipping Name	Generation Type			Containers		Quantity	Unit	Charges
			Auto	Ind	Mix	No.	Type			
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993 III				3	or 600			
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

☐ C.O.D. ☐ Bill Customer  
☐ Cash ☐ Bill To Address:  
☐ Check  
☐ Visa  
☐ MasterCard  
☐ AMEX

Total Due

### 15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**  
**Emergency Response Guidebook #128**

### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <u>Mike Simon</u>	Signature <u>[Signature]</u>	Date <u>1/16/08</u>
17. Transporter Acknowledgement of Receipt of Materials		
Printed/Typed Name <u>White</u>	Signature <u>[Signature]</u>	Date <u>1-16-08</u>
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		
Printed/Typed Name <u>Sam Brown</u>	Signature <u>[Signature]</u>	Date <u>1-25-08</u>
18. Discrepancy Indication Space for Designated Facility		
19. Tank # material was unloaded at designated facility		20. Estimated gallons received by designated facility

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 197125

Truck # PT671

Trailer #           

### Driver gallon calculation section

Out (inches)	=Gal
In (inches)	=Gal
	=Total

1. Generator/Shipper Name <u>Tom Bell Ford</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>22702 Hwy 249</u>	City <u>Ten Bell</u>	County	State <u>TX</u> Zip Code <u>77375</u>
4. Generator Telephone Number <u>281-351-3630</u>	5. Purchase Order		6. AIS Customer Account Number <u>2038505</u>
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number	
9. Transporter Address	City	County	State Zip Code
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number	
12. Designated Facility Address	City	County	State Zip Code
13. AIS Driver Field Screening Signature		Chlor-D-Test (if applicable)	
Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

### 14-US DOT Proper Shipping Description

HM		Shipping Name	Generation Type			Containers		Quantity	Unit	Charges
			Auto	Ind	Mix	No.	Type			
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III				3	DM	600	P	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

<input type="checkbox"/> C.O.D.	<input type="checkbox"/> Bill Customer
<input type="checkbox"/> Cash	Bill To Address:
<input type="checkbox"/> Check	
<input type="checkbox"/> Visa	
<input type="checkbox"/> MasterCard	
<input type="checkbox"/> AMEX	

Total Due

### 15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**  
**Emergency Response Guidebook #128**

### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <u>[Signature]</u>	Signature <u>[Signature]</u>	Date <u>11/24/08</u>
--	---------------------------------	-------------------------

### 17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name <u>[Signature]</u>	Signature <u>[Signature]</u>	Date <u>1-24-08</u>
--	---------------------------------	------------------------

### 18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name <u>SAM BROWN</u>	Signature <u>[Signature]</u>	Date <u>1-25-08</u>
--	---------------------------------	------------------------

### 18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility

20. Estimated gallons received by designated facility





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 234584

81088

1150

Truck #

Trailer #

Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

1. Generator/Shipper Name <i>Compton Haverhill</i>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number	
3. Generator/Shipper Address <i>10250 Old Hwy</i>		City <i>Houston</i>	County	State <i>TX</i>	Zip Code <i>77045</i>
4. Generator Telephone Number <i>017 222 4533</i>		5. Purchase Order		6. AIS Customer Account Number <i>3255625</i>	
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number	
9. Transporter Address		City	County	State	Zip Code
10. Designated Facility Name (If AIS select appropriate box) <i>CES</i>				11. EPA Identification Number <i>TXD008950461</i>	
12. Designated Facility Address <i>4904 Griggs Rd</i>		City <i>Houston</i>	County	State <i>TX</i>	Zip Code <i>77021</i>
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

### 14. US DOT Proper Shipping Description

HM		Shipping Name	Generation Type			Containers		Quantity	Unit	Charges
			Auto	Ind	Mix	No.	Type			
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III				1	92	200	P	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III						1150		
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

<input type="checkbox"/> C.O.D.	<input type="checkbox"/> Bill Customer	Total Due
<input type="checkbox"/> Cash	Bill To Address:	
<input type="checkbox"/> Check		
<input type="checkbox"/> Visa		
<input type="checkbox"/> MasterCard		
<input type="checkbox"/> AMEX		

### 15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**  
**Emergency Response Guidebook #128**

### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <i>Jeff Doherty</i>	Signature <i>[Signature]</i>	Date <i>2/6/09</i>
---	---------------------------------	-----------------------

### 17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name <i>Mike M.L.</i>	Signature <i>[Signature]</i>	Date <i>2-6-09</i>
--	---------------------------------	-----------------------

### 18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name <i>Gary Peterson</i>	Signature <i>[Signature]</i>	Date <i>2-6-09</i>
--	---------------------------------	-----------------------

### 18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility	20. Estimated gallons received by designated facility
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**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

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## Used Product Shipping Paper

Document 228144

81088

1150

Truck # 17014

Trailer #           

Driver gallon calculation section

Out (inches)	= Gall
In (inches)	= Gall
	= Total

1. Generator/Shipper Name <u>Tomball Ford</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>22702 Hwy 249 Tomball</u>		City <u>Tomball</u>	State <u>TX</u>
4. Generator Telephone Number <u>281-351-3030</u>		5. Purchase Order	6. AIS Customer Account Number <u>8038505</u>
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number	
9. Transporter Address		City	State
10. Designated Facility Name (If AIS select appropriate box) <u>CES</u>		11. EPA Identification Number <u>TXD008950461</u>	
12. Designated Facility Address <u>4904 Griggs Rd.</u>		City <u>Houston</u>	State <u>TX</u>
13. AIS Driver Field Screening Signature		Chlor-D-Tect (if applicable)	
Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description			
Generation Type			
Containers			
HM	Shipping Name	Auto	Ind
X	a. Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993 III		
X	b. Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	c. ***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	d. RQ, Extremely Flammable Liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082		
	e. Used Oil - flash point greater than 200 F		
	f. Non-Terme Plated Used Oil Filters		
	g. Non-Hazardous Used Antifreeze/Coolant		
	h. On-Specification Used Oil		
	i. ***For Outbound Product Only***		
Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.		<input type="checkbox"/> C.O.D. <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX	
15. Special Handling Instructions and Additional Information		<input type="checkbox"/> Bill Customer Bill To Address: _____	
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name <u>[Signature]</u>		Signature <u>[Signature]</u>	
47. Transporter Acknowledgement of Receipt of Materials		Date <u>2-3-09</u>	
Printed/Typed Name <u>[Signature]</u>		Signature <u>[Signature]</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		Date <u>2-3-09</u>	
Printed/Typed Name <u>Gary Petersen</u>		Signature <u>Gary Petersen</u>	
18. Discrepancy Indication Space for Designated Facility		Date <u>2-6-09</u>	
19. Tank # material was unloaded at designated facility		20. Estimated gallons received by designated facility	

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00000936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECO REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECO # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECO REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECO REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 525  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECO REGISTRATION # A85639



Paul  
Foster.

(b) (6)







**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
2/17/2009	54183

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
1	02/06/09 Recycling of flammable liquids (petroleum distillates) @ \$40.00 per drum	234584	40.00	40.00
3	Recycling of flammable liquids (petroleum distillates) @ \$40.00 per drum	228144	40.00	120.00
	1% Compliance Fee		1.60	1.60
	CES job #81088			

We appreciate your business!

**Subtotal** \$161.60

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$161.60

EPAHO071000805





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
2/17/2009	54183

COPY

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
02/06/09					
1	Recycling of flammable liquids (petroleum distillates) @ \$40.00 per drum	234584	40.00	40.00	
3	Recycling of flammable liquids (petroleum distillates) @ \$40.00 per drum	228144	40.00	120.00	
	1% Compliance Fee		1.60	1.60	
	CES job #81088				
We appreciate your business!		<b>Subtotal</b>		\$161.60	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b>		\$0.00	
		<b>Total</b>		\$161.60	

EPAHO071000806





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 234584

81088

1150

Truck #

Trailer #

### Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

1. Generator/Shipper Name <i>Compton Hards</i>		2. EPA Identification Number	
3. Generator/Shipper Address <i>10250 016th Ave</i>		City <i>Houston</i>	County <i>TX</i>
4. Generator Telephone Number <i>017 222 4533</i>	5. Purchase Order	6. AIS Customer Account Number <i>3755625</i>	7. EPA Identification Number
9. Transporter Address		City	County
10. Designated Facility Name (if AIS select appropriate box) <i>CES</i>		State <i>TX</i>	Zip Code <i>77042</i>
12. Designated Facility Address <i>4904 Griggs Rd</i>	City <i>Houston</i>	County	State <i>TX</i>
13. AIS Driver Field Screening Signature	Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	11. EPA Identification Number <i>TXD008950461</i>

### 14. US DOT Proper Shipping Description

			Generation Type				Containers				
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges	
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III				1	gals	200	P		
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III						1150			
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III									
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***									
	e	Used Oil – flashpoint greater than 200 F									
	f	Non-Terme Plated Used Oil Filters									
	g	Non-Hazardous Used Antifreeze/Coolant									
	h.	On-Specification Used Oil ***For Outbound Product Only***									
	i.										

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

☐ C.O.D. ☐ Bill Customer  
☐ Cash ☐ Bill To Address:  
☐ Check  
☐ Visa  
☐ MasterCard  
☐ AMEX

Total Due

### 15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**  
**Emergency Response Guidebook #128**

### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <i>Jeff Doherty</i>	Signature <i>Jeff Doherty</i>	Date <i>2/6/09</i>
17. Transporter Acknowledgement of Receipt of Materials		
Printed/Typed Name <i>Mike M. L...</i>	Signature <i>Mike M. L...</i>	Date <i>2-6-09</i>
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		
Printed/Typed Name <i>Gary Peterson</i>	Signature <i>Gary Peterson</i>	Date <i>2-6-09</i>
18. Discrepancy Indication Space for Designated Facility		
19. Tank # material was unloaded at designated facility		20. Estimated gallons received by designated facility

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELISA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839





**Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)**

## Used Product Shipping Paper

1150

Truck # 110214

Trailer #

### Driver gallon calculation section

Out(inches)	=Gal
In (inches)	=Gal
	= Total

- ☐ **N. LITTLE ROCK, AR 72117**  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ **VAN BUREN, AR 72956**  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ **KANSAS CITY, KS 66118**  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006222726
- ☐ **SHREVEPORT, LA 71108**  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ **JACKSON, MS 39225**  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ **ELSA, TX 78543**  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ **SAN ANTONIO, TX 78210**  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ **SAN ANTONIO, TX 78223**  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TCEQ REGISTRATION # A85827
- ☐ **BATON ROUGE, LA 70814**  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ **HOUSTON, TX 77041**  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TCEQ REGISTRATION # A85839

Form No. 504-A

**WHITE – AIS Customer Service**

**YELLOW – Receiving Facility**

## PINK – Transporter

## GOLDENROD – Generator

EPAHQ071000808





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

copy

**Invoice**

Date	Invoice #
2/6/2009	53943

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

P.O. No.	Terms	Project
ED7682	Net 30	

Quantity	Description	Manifest #	Rate	Amount
4.25	1/20/09 Transportation services by CES - Pick up Box 117 from Sun Coast Resources and deliver to Atlantic Industrial @ \$70.00 per hour		70.00	297.50
	12.5% Fuel Surcharge		37.19	37.19
	1% Compliance Fee		3.35	3.35
	CES job #79870			

We appreciate your business!

**Subtotal** \$338.04

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$338.04

EPAHO071000809





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1876

**Transportation Work Ticket**

Folder ID : CES Environmental  
Box transfer

Date : 1/20/2009  
Sun Coast Resources, Inc.

Manifest # : \_\_\_\_\_

Client : \_\_\_\_\_

Ticket : 79870

Phone : 2818085043

Consignee : Atlantic industrial Services

Transporter : CES Environmental Services, Inc.

Signature *[Signature]* #7101

Signature *[Signature]*

Leave CES Yard : 6:45  
Arrive At Customer : 7:10  
Begin Loading : \_\_\_\_\_  
Finish Loading : \_\_\_\_\_  
Leave Customer : 7:30

Arrive At Destination : 9:40  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : \_\_\_\_\_  
Leave Destination : 10:25  
Arrive At CES Yard : 11:00

Customer PO #:  
ED7682

Total Hours:  
4.25

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : 2290246  
Beginning Odometer : 2289581  
Total Miles : \_\_\_\_\_

Driver : Semjan, Peter

Tractor # : 283

Tote # : \_\_\_\_\_

Signature : *[Signature]*

Trailer # : 250

Box # : \_\_\_\_\_

Job Comments/Equipment : P/U BOX 117 TAKE TO ATLANTIC

Empty

(Box 117 AT ATLANTIC) x F.G.  
Empty

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000810





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** CES Environmental  
Box transfer

**Customer :** Sun Coast Resources, Inc.

**Address :** 6922 Cavalcade

**City,State,Zip :** Houston TX , 77028

**CES Contact :** ( ) -

**Driver :** Semien, Peter

**Helper :**

**Date :** 1/20/2009

**Time :** 0600

**Truck #** 283

**Trailer #** 250

### Job Description :

Contact at Suncoast is Nathan 281-831-8138 (he can show you where the box is)

1) pick up box and haul to Atlantic

2) offload where directed

Contact @ Atlantic is Dennins or Eric @ 281-960-7889

**ID #:** 79870

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### HACSC REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

**SIZE:**

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

##### PALLET JACK NEEDED:

☐ YES ☐ NO

EPAHO071000811





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
1/23/2009	53590

COPY

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
3	01/20/09 Recycling of flammable liquids (petroleum distillates) @ \$40.00 per drum	234554	40.00	120.00	
	0.60% Energy Surcharge		0.72	0.72	
	1% Compliance Fee		1.21	1.21	
	CES job #79994				
We appreciate your business!		<b>Subtotal</b>		\$121.93	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b>		\$0.00	
		<b>Total</b>		\$121.93	

EPAHO071000812





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 234554

179994

Truck # 1013

Trailer #           

### Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

1. Generator/Shipper Name <u>Atlantic Industrial Services</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>720 Hwy 1, Frensham</u>		City <u>Houston</u>	State <u>TX</u>
4. Generator Telephone Number <u>713 1533-6100</u>		5. Purchase Order	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number <u>8844761</u>	
9. Transporter Address		City	State
10. Designated Facility Name (If AIS select appropriate box)		County	Zip Code
12. Designated Facility Address		City	State
13. AIS Driver Field Screening Signature		County	Zip Code
Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description			
Generation Type      Containers			
HM	Shipping Name	Auto	Ind
X	a. Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III		
X	b. Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	c. ***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	d. RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***		
	e. Used Oil - flashpoint greater than 200 F		
	f. Non-Terme Plated Used Oil Filters		
	g. Non-Hazardous Used Antifreeze/Coolant		
	h. On-Specification Used Oil ***For Outbound Product Only***		
	i.		
Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.		<input type="checkbox"/> C.O.D. <input type="checkbox"/> Bill Customer <input type="checkbox"/> Cash      Bill To Address: <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX	
15. Special Handling Instructions and Additional Information		Total Due	
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name	Signature	Date	
<u>G. G. G. G.</u>	<u>G. G. G. G.</u>	<u>1-20-09</u>	
17. Transporter Acknowledgement of Receipt of Materials			
Printed/Typed Name	Signature	Date	
<u>M. G. M. G.</u>	<u>M. G. M. G.</u>	<u>1-20-09</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials			
Printed/Typed Name	Signature	Date	
<u>Sam Brown</u>	<u>Sam Brown</u>	<u>1-20-09</u>	
18. Discrepancy Indication Space for Designated Facility			
19. Tank # material was unloaded at designated facility		20. Estimated gallons received by designated facility	
<u>Sam Brown</u>		<u>Sam Brown</u>	

Form No. 504-A

WHITE - AIS Customer Service

YELLOW - Receiving Facility

PINK - Transporter

GOLDENROD - Generator

EPAHQ071000813

☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936

☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019

☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276

☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528

☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690

☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692

☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509

☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TXR 000057648  
TECQ REGISTRATION # A85827

☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544

☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839





**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**79994**

Folder ID :	Atlantic Industrial Services (Houston) Oily Water
-------------	--

**Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic**

**SHIPPED FROM :**

Atlantic Industrial Services  
11953 FM 529  
Houston , TX 77041  
(281) 960-1829

11a) HOU-1150  
11b) 1150  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston , TX 77021

**CARRIER :**

Atlantic industrial Services  
11953 FM 529  
Houston , TX 77041

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	3	DM		P	Non DOT regulated oil and water mixture

**Shipper :** Atlantic Industrial Services

**Per :** Mike Mikes **Signature :** [Signature] **Date :** 1-20-09

**Carrier :** Atlantic industrial Services

**Per :** Mike Mikes **Signature :** [Signature] **Date :** 1-20-09

**Receiving Facility :** CES Environmental Services, Inc.

**Per :** SAM Brown **Signature :** [Signature] **Date :** 1-22-09

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000814





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
12/3/2008	52226

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

 **COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
1	11/18/08 Recycling of Hydrocarbon and water mixture @ \$40.00 per drum	228146 BOL76325	40.00	40.00
1	11/21/08 Recycling of flammable liquids (petroleum distillates) @ \$40.00 per drum	228052	40.00	40.00
1	Recycling of flammable liquids (petroleum distillates) @ \$40.00 per drum	228044	40.00	40.00
	4.9% Energy Surcharge		5.88	5.88
	1% Compliance Fee		1.26	1.26
	CES Job#76618,76325			

We appreciate your business!

**Subtotal** \$127.14

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$127.14

EPAHO071000815





**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**76325**

**Folder ID :**

**Atlantic Industrial Services (Houston)  
Oily Water**

**Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic**

**SHIPPED FROM :**

**Atlantic Industrial Services  
11953 FM 529  
Houston , TX 77041  
(281) 960-1829**

**11a) HOU-1150**

**11b) 1150**

**11c)**

**11c)**

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

**CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston , TX 77021**

**CARRIER :**

**Atlantic industrial Services  
11953 FM 529  
Houston , TX 77041**

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	DM	P	Non DOT regulated oil and water mixture
----	---	----	---	---

**Shipper :** Atlantic Industrial Services

**Per :** \_\_\_\_\_ **Signature :** Bill Park **Date :** 11-18-08

**Carrier** Atlantic industrial Services

**Per :** \_\_\_\_\_ **Signature :** Bill Park **Date :** 11-18-08

**Receiving Facility** CES Environmental Services, Inc.

**Per :** Sam Brown **Signature :** Sam Brown **Date :** 11-18-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000816





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 228146

Truck # 14

Trailer #           

Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

1. Generator/Shipper Name <u>Russell - Smith Ford</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>3440 Loop W - Houston</u>		City	State <u>TX</u> Zip Code <u>77025</u>
4. Generator Telephone Number <u>713-663-4138</u>	5. Purchase Order		6. AIS Customer Account Number <u>3170130</u>
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number	
9. Transporter Address	City	County	State Zip Code
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number	
12. Designated Facility Address	City	County	State Zip Code
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

### 14. US DOT Proper Shipping Description

HM		Shipping Name	Generation Type				Containers		Quantity	Unit	Charges
			Auto	Ind	Mix	No.	Type				
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993, III									
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III									
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III									
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***									
	e	Used Oil - flashpoint greater than 200 F									
	f	Non-Terme Plated Used Oil Filters									
	g	Non-Hazardous Used Antifreeze/Coolant									
	h	On-Specification Used Oil ***For Outbound Product Only***									
	i	<u>GAS &amp; WATER</u>	<u>X</u>				<u>1 DM</u>	<u>SS</u>	<u>841</u>		

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

<input type="checkbox"/> C.O.D.	<input type="checkbox"/> Bill Customer
<input type="checkbox"/> Cash	Bill To Address:
<input type="checkbox"/> Check	
<input type="checkbox"/> Visa	
<input type="checkbox"/> MasterCard	
<input type="checkbox"/> AMEX	

Total Due

### 15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**  
**Emergency Response Guidebook #128**

### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <u>B. Gardner</u>	Signature <u>B. Gardner</u>	Date <u>11-18-08</u>
17. Transporter Acknowledgement of Receipt of Materials		
Printed/Typed Name <u>B. Gardner</u>	Signature <u>B. Gardner</u>	Date <u>11-18-08</u>
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		
Printed/Typed Name <u>SAM BROWN</u>	Signature <u>SAM BROWN</u>	Date <u>11-18-08</u>
18. Discrepancy Indication Space for Designated Facility		
19. Tank # material was unloaded at designated facility	20. Estimated gallons received by designated facility	

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 228052

76618  
1150

Truck # 167

Trailer #       

Driver gallon calculation section

Out (inches)	=Gal
In (inches)	=Gal
	=Total

1. Generator/Shipper Name <u>Stewart Cadillac</u>				2. EPA Identification Number			
3. Generator/Shipper Address <u>2520 Main St</u>				City <u>Houston</u>		County	
4. Generator Telephone Number <u>713 1874 0900</u>				5. Purchase Order		6. AIS Customer Account Number <u>7578514</u>	
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number			
9. Transporter Address				City		County	
10. Designated Facility Name (If AIS select appropriate box)				State		Zip Code	
11. EPA Identification Number				12. Designated Facility Address			
13. AIS Driver Field Screening Signature				City		County	
13. AIS Driver Field Screening Signature				State		Zip Code	
13. AIS Driver Field Screening Signature				Chlor-D-Tect (if applicable)		Chlor-D-Tect (if applicable)	
13. AIS Driver Field Screening Signature				Chlor-D-Tect (if applicable)		Chlor-D-Tect (if applicable)	
14. US DOT Proper Shipping Description							
Generation Type      Containers							
HM		Shipping Name	Auto	Ind	Mix	No.	Type
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III				1	dm
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III					
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III					
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***					
	e	Used Oil - flashpoint greater than 200 F					
	f	Non-Terme Plated Used Oil Filters					
	g	Non-Hazardous Used Antifreeze/Coolant					
	h	On-Specification Used Oil ***For Outbound Product Only***					
	i						
Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.				<input type="checkbox"/> C.O.D. <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX		<input type="checkbox"/> Bill Customer Bill To Address: _____	
15. Special Handling Instructions and Additional Information				Total Due			
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>							
16. Generators Certification							
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.							
Printed/Typed Name <u>AK Samples</u>				Signature <u>[Signature]</u>		Date <u>11-21-08</u>	
17. Transporter Acknowledgement of Receipt of Materials							
Printed/Typed Name <u>Mike Miller</u>				Signature <u>[Signature]</u>		Date <u>11-21-08</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials							
Printed/Typed Name <u>Gary Peterson</u>				Signature <u>[Signature]</u>		Date <u>11-21-08</u>	
18. Discrepancy Indication Space for Designated Facility							
19. Tank # material was unloaded at designated facility				20. Estimated gallons received by designated facility			

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
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FED. EPA I.D. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
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- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
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FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
980 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
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- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
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TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 228044

76618

1150

Truck # 1017

Trailer #       

Driver gallon calculation section

Out (inches)	=Gal
In (inches)	=Gal
	=Total

☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936

☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
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TECQ REGISTRATION # A8528

☐ JACKSON, MS 39225  
950 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690

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☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

1. Generator/Shipper Name <u>Joe Hn E231e</u>				2. EPA Identification Number																																																																																																																																											
3. Generator/Shipper Address <u>18787 Nw Freeway</u>				City <u>Houston</u>		County		State <u>TX</u>		Zip Code																																																																																																																																					
4. Generator Telephone Number <u>281 955 6606</u>				5. Purchase Order				6. AIS Customer Account Number <u>313120</u>																																																																																																																																							
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Printed/Typed Name <u>K. Denny K</u>				Signature <u>[Signature]</u>				Date <u>11-21-08</u>																																																																																																																																							
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CES Enviromental Services, Inc  
4904 Griggs Rd.  
Houston, TX 77021  
Office: (713) 676-1460  
Fax: (713) 676-1676

Job Number : 76618

## Billing Comments

Customer : Atlantic Industrial Services

Address : 11953 FM 529

City,State,Zip : Houston, TX 77041

CES Contact : () -

Two drums delivered on profile 1150.





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/14/2008	51632

COPY

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
2	11/12/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum	227983	40.00	80.00
	4.9% Energy Surcharge		3.92	3.92
	1% Compliance Fee		0.84	0.84
	CES job #75919,76000			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Subtotal** \$84.76

**Sales Tax (8.25%)** \$0.00

**Total** \$84.76

EPAHO071000821





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 227986

Job # 75919

Truck # 96073

Trailer #

Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

1. Generator/Shipper Name <b>CES</b>		2. EPA Identification Number																																																																																																																															
3. Generator/Shipper Address <b>4904 Griggs AD</b>		City <b>Houston</b>	County																																																																																																																														
4. Generator Telephone Number <b>713 1676 1460</b>	5. Purchase Order	6. AIS Customer Account Number <b>2215 226</b>	7. EPA Identification Number																																																																																																																														
9. Transporter Address		City	County																																																																																																																														
10. Designated Facility Name (If AIS select appropriate box)		State	Zip Code																																																																																																																														
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- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A8592
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

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## Used Product Shipping Paper

Document 227986

JOO#75919

Truck # PT0713

Trailer #           

Driver gallon calculation section

Out (inches)	=Gal
In (inches)	=Gal
	=Total

1. Generator/Shipper Name <u>CES</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>4904 Griggs RD</u>		City <u>Houston</u>	State <u>TX</u>
4. Generator Telephone Number <u>713-676-1460</u>		County	Zip Code <u>77020</u>
5. Purchase Order		6. AIS Customer Account Number <u>2215226</u>	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number	
9. Transporter Address		City	State
10. Designated Facility Name (If AIS select appropriate box)		County	Zip Code
11. EPA Identification Number			
12. Designated Facility Address		City	State
13. AIS Driver Field Screening Signature		County	Zip Code
Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description			
Generation Type      Containers			
HM	Shipping Name	Auto	Ind
X	a. Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III		
X	b. Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	c. ***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	d. RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***		
	e. Used Oil - flashpoint greater than 200 F		
	f. Non-Terme Plated Used Oil Filters		
	g. Non-Hazardous Used Antifreeze/Coolant		
	h. On-Specification Used Oil ***For Outbound Product Only***		
	i.		
Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.		<input type="checkbox"/> C.O.D. <input type="checkbox"/> Bill Customer <input type="checkbox"/> Cash      Bill To Address: <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX	
15. Special Handling Instructions and Additional Information		Total Due	
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name <u>X MARISA WOOLSEY</u>		Signature <u>X Marisa Woolsey</u>	
17. Transporter Acknowledgement of Receipt of Materials		Date <u>11-12-08</u>	
Printed/Typed Name <u>Mike M/L</u>		Signature <u>Mike M/L</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		Date <u>11-12-08</u>	
Printed/Typed Name		Signature	
18. Discrepancy Indication Space for Designated Facility			
19. Tank # material was unloaded at designated facility		20. Estimated gallons received by designated facility	

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

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## Used Product Shipping Paper

Document 227983

Job # 76000

Truck # 76000

Trailer #

Driver gallon calculation section

Out(inches)	=Gal
In (inches)	=Gal
	= Total

1. Generator/Shipper Name <i>Tom Bell Ford</i>		2. EPA Identification Number	
3. Generator/Shipper Address <i>22702 Hwy 249</i>		City <i>Tom Bell</i>	
4. Generator Telephone Number <i>(281) 351-3030</i>		5. Purchase Order	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number <i>8038505</i>	
9. Transporter Address		City	
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number	
12. Designated Facility Address		City	
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening	
		Chlor-D-Tect (if applicable)	
		14. US DOT Proper Shipping Description	
		Generation Type	
		Containers	
HM	Shipping Name	Auto	Ind
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993, III	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III	
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III	
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***	
	e	Used Oil - flashpoint greater than 200 F	
	f	Non-Terme Plated Used Oil Filters	
	g	Non-Hazardous Used Antifreeze/Coolant	
	h	On-Specification Used Oil ***For Outbound Product Only***	
	i		
Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.		C.O.D. Cash Check Visa MasterCard AMEX	
15. Special Handling Instructions and Additional Information		Bill Customer Bill To Address:	
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128		Total Due	
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.			
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name <i>Misti Simons</i>		Signature <i>Misti Simons</i>	
17. Transporter Acknowledgement of Receipt of Materials		Date <i>11/12/08</i>	
Printed/Typed Name <i>Mike M.L.</i>		Signature <i>Mike M.L.</i>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		Date <i>11-12-08</i>	
Printed/Typed Name <i>MARISA WOOLSEY</i>		Signature <i>Marisa Woolsey</i>	
18. Discrepancy Indication Space for Designated Facility			
19. Tank # material was unloaded at designated facility		20. Estimated gallons received by designated facility	

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
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- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
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- ☐ KANSAS CITY, KS 66118  
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2740 VALLEYVIEW DR.  
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- ☐ JACKSON, MS 39225  
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- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
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11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

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## Used Product Shipping Paper

Document 228188

Truck # 14

Trailer #       

Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

1. Generator/Shipper Name <u>CES ENVIRONMENTAL</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>4904 BRiggs</u>		City <u>Houston</u>	County <u>TX</u>
4. Generator Telephone Number ( )		5. Purchase Order	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number <u>2215226</u>	
9. Transporter Address		City	County
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number	
12. Designated Facility Address		City	County
13. AIS Driver Field Screening Signature		13. AIS Driver Field Screening Signature	
Combustible Gas/Halogen Screening		Chlor-D-Test (if applicable)	
<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description			
Generation Type Containers			
HM	Shipping Name	Auto	Ind
X	a Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III		
X	b Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	c ***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	d RC, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***		
	e Used Oil - flashpoint greater than 200 F		
	f Non-Terme Plated Used Oil Filters	X	
	g Non-Hazardous Used Antifreeze/Coolant		
	h On-Specification Used Oil ***For Outbound Product Only***		
	i Used Oil F. H. 425	X	
Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.		<input type="checkbox"/> C.O.D. <input type="checkbox"/> Bill Customer <input type="checkbox"/> Cash <input type="checkbox"/> Bill To Address: <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX	
15. Special Handling Instructions and Additional Information			
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name <u>H. G. Delo</u>		Signature <u>[Signature]</u>	
17. Transporter Acknowledgement of Receipt of Materials		Date <u>10/14/08</u>	
Printed/Typed Name <u>B. Garman</u>		Signature <u>[Signature]</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		Date <u>10-22-08</u>	
Printed/Typed Name		Signature	
18. Discrepancy Indication Space for Designated Facility			
19. Tank # material was unloaded at designated facility		20. Estimated gallons received by designated facility	

☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936

☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019

☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276

☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528

☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690

☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692

☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509

☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TCEQ REGISTRATION # A85827

☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544

☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TCEQ REGISTRATION # A85839





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

COPY

**Invoice**

Date	Invoice #
10/23/2008	50905

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

P.O. No.	Terms	Project
ED-0979	Net 30	

Quantity	Description	Manifest #	Rate	Amount
4	10/02/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum	248269	40.00	160.00
2	10/06/08 Recycling of fuel and hydrocarbon and gas @ \$40.00 per drum	228102	40.00	80.00
2	Recycling of hydrocarbon and water mixture @ \$40.00 per drum	248247	40.00	80.00
	5.4% Energy Surcharge		8.64	8.64
	1% Compliance Fee		3.29	3.29

We appreciate your business!

**Subtotal** \$331.93

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$331.93

EPAHO071000826





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Document 248269

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 150 Trailer # 150

1. Generator/Shipper Name <u>Tom Bell</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number	
3. Generator/Shipper Address <u>27702 Hwy 249</u>		City <u>Tom Bell</u>		County	State <u>D</u>
4. Generator Telephone Number <u>(254) 391-3030</u>		5. Purchase Order		6. AIS Customer Account Number <u>8038505</u>	
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number	
9. Transporter Address		City		County	State
Transporter (2) Name		City		County	State
Transporter (2) Address		City		County	State
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number	
12. Designated Facility Address		City		County	State
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description					
Generation Type Containers					
HM		Shipping Name	Auto	Ind	Mix
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III			
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III			
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III			
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***			
	e	Used Oil - flashpoint greater than 200 F			
	f	Non-Terme Plated Used Oil Filters			
	g	Non-Hazardous Used Antifreeze/Coolant			
	h	On-Specification Used Oil ***For Outbound Product Only***			
	i				
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.					Total Due
15. Special Handling Instructions and Additional Information					
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128					
16. Generators Certification					
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.					
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.					
Printed/Typed Name <u>X</u>		Signature <u>X</u>		Date <u>10/2</u>	
17. Transporter Acknowledgement of Receipt of Materials					
Printed/Typed Name <u>M/K</u>		Signature <u>M/K</u>		Date <u>10-2-08</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials					
Printed/Typed Name <u>JAM Brown</u>		Signature <u>JAM</u>		Date <u>10-2-08</u>	
18. Discrepancy Indication Space for Designated Facility					
19. Tank # material was unloaded into at designated facility			20. Estimated gallons received by designated facility		

Out(inches)	=Gal
In (inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11810 MAYBELLE DR.  
(800) 256-9900  
FED. EPA ID. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA ID. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA ID. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
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TECO REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
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TECO # A85692
- ☐ SAN ANTONIO, TX 78210  
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(800) 256-9900  
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- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA ID. # TXR 000059303  
TECO REGISTRATION # A85839

CES # 1150  
73157

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000827





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 228102

73368

Truck # 14

Trailer #       

1. Generator/Shipper Name <u>RIVER OAKS OILCOLLECTOR</u>				2. EPA Identification Number																																																																																																																													
3. Generator/Shipper Address <u>4807 Kirby</u>		City <u>Houston</u>		County		State <u>TX</u>		Zip Code <u>77058</u>																																																																																																																									
4. Generator Telephone Number <u>713-524-3801</u>				5. Purchase Order		6. AIS Customer Account Number																																																																																																																											
7. Transporter Name (If AIS select appropriate box)						8. EPA Identification Number																																																																																																																											
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<b>Important:</b> Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.							<input type="checkbox"/> C.O.D. <input type="checkbox"/> Bill Customer <input type="checkbox"/> Cash      Bill To Address: <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX																																																																																																																										
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Printed/Typed Name <u>Frady Thompson</u>		Signature <u>[Signature]</u>				Date <u>10-6-08</u>																																																																																																																											
17. Transporter Acknowledgement of Receipt of Materials																																																																																																																																	
Printed/Typed Name <u>B. GARDNER</u>		Signature <u>[Signature]</u>				Date <u>10-10-08</u>																																																																																																																											
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials																																																																																																																																	
Printed/Typed Name <u>Gode/ry</u>		Signature <u>[Signature]</u>				Date <u>10-06-08</u>																																																																																																																											
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Out(inches)	=Gal
In (inches)	=Gal
= Total	

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(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECO REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
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11626 OLD CORPUS CHRISTI ROAD  
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- ☐ BATON ROUGE, LA 70814  
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(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECO REGISTRATION # A85839





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Document 248247

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

73368

Truck # *Final* Trailer#

1. Generator/Shipper Name <i>Halfmann Dodge</i>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number						
3. Generator/Shipper Address <i>2720 Kott Freeway</i>		City <i>He-Su</i>	County	State <i>TX</i>	Zip Code <i>77024</i>					
4. Generator Telephone Number <i>(713) 533-6100</i>		5. Purchase Order		6. AIS Customer Account Number <i>88 48261</i>						
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number						
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name				EPA Identification Number						
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number						
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Inj	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III						<i>2014 400</i>	<i>P</i>	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
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	i									
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IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
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Printed/Typed Name <i>G. Luther</i>		Signature <i>G. Luther</i>		Date <i>9-30-08</i>						
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <i>Mike Miles</i>		Signature <i>Mike Miles</i>		Date <i>9-30-08</i>						
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <i>Goode/004</i>		Signature <i>[Signature]</i>		Date <i>10-06-08</i>						
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility				20. Estimated gallons received by designated facility						

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

Driver gallon calculation section

Out (Inches)	= Gal
In (Inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11826 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

EPAHO071000829





# Atlantic Industrial Services, Inc. Document 248484

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 14 Trailer#

1. Generator/Shipper Name <u>GENU OR MENTAL</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number																																																																																																											
3. Generator/Shipper Address <u>4904 BRiggs</u>		City <u>Houston</u>		State <u>TX</u>	Zip Code <u>77030</u>																																																																																																										
4. Generator Telephone Number ( )		5. Purchase Order		6. AIS Customer Account Number <u>2215226</u>																																																																																																											
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number																																																																																																											
9. Transporter Address		City		State	Zip Code																																																																																																										
Transporter (2) Name				EPA Identification Number																																																																																																											
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12. Designated Facility Address		City		State	Zip Code																																																																																																										
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect																																																																																																											
14. US DOT Proper Shipping Description																																																																																																															
<table border="1"><thead><tr><th colspan="2">Generation Type</th><th colspan="2">Containers</th><th colspan="2"></th></tr><tr><th>HM</th><th>Shipping Name</th><th>Auto</th><th>Ind</th><th>Mix</th><th>No.</th><th>Type</th><th>Quantity</th><th>Unit</th><th>Charges</th></tr></thead><tbody><tr><td>X</td><td>a</td><td colspan="4">Flammable Liquids, N.O.S. (contains petroleum distillates destined for use as a fuel product), 3, UN1993, III</td><td></td><td></td><td></td><td></td></tr><tr><td>X</td><td>b</td><td colspan="4">Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III</td><td></td><td></td><td></td><td></td></tr><tr><td>X</td><td>c</td><td colspan="4">***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III</td><td></td><td></td><td></td><td></td></tr><tr><td>X</td><td>d</td><td colspan="4">RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>e</td><td colspan="4">Used Oil - flashpoint greater than 200 F</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>f</td><td colspan="4">Non-Terme Plated Used Oil Filters</td><td>X</td><td></td><td></td><td></td></tr><tr><td></td><td>g</td><td colspan="4">Non-Hazardous Used Antifreeze/Coolant</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>h</td><td colspan="4">On-Specification Used Oil ***For Outbound Product Only***</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>i</td><td colspan="4"></td><td></td><td></td><td></td><td></td></tr></tbody></table>						Generation Type		Containers				HM	Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges	X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for use as a fuel product), 3, UN1993, III								X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***									e	Used Oil - flashpoint greater than 200 F									f	Non-Terme Plated Used Oil Filters				X					g	Non-Hazardous Used Antifreeze/Coolant									h	On-Specification Used Oil ***For Outbound Product Only***									i								
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17. Transporter Acknowledgement of Receipt of Materials																																																																																																															
Printed/Typed Name <u>B. STARBUCK</u>		Signature <u>B. Starbuck</u>		Date <u>10-06-08</u>																																																																																																											
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19. Tank # material was unloaded into at designated facility			20. Estimated gallons received by designated facility																																																																																																												

Out(inches)	=Gal
In (inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TCEQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TCEQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TCEQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TCEQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TCEQ REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000830





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
8/1/2008	48024

COPY

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
2	07/01/08 Recycling of oily sludge @ \$40.00 per drum  CES job #67201	244791	40.00	80.00

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$80.00

**Sales Tax (8.25%)** \$0.00

**Total** \$80.00

EPAHO071000831





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Document 244791

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # *200* Trailer #

1. Generator/Shipper Name <i>315 Steel C/O Atlantic</i>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number						
3. Generator/Shipper Address <i>500 Klemke Rd</i>		City <i>DARTON</i>	County	State <i>TX</i>	Zip Code <i>77035</i>					
4. Generator Telephone Number <i>(713) 758-2625</i>		5. Purchase Order <i># 177942</i>		6. AIS Customer Account Number <i>6895215</i>						
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number						
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name				EPA Identification Number						
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number						
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature <i>(Signature) b7201</i>		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RC, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	<i>contaminated oil sludge</i>						<i>2 DM 400</i>	<i>DM</i>	
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.									Total Due	
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <i>John M. Brown</i>		Signature <i>(Signature)</i>				Date <i>7-1-08</i>				
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <i>Mike Miller</i>		Signature <i>(Signature)</i>				Date <i>7-1-08</i>				
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <i>John Brown</i>		Signature <i>(Signature)</i>				Date <i>7-1-08</i>				
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility						20. Estimated gallons received by designated facility				

Driver gallon calculation section

Out(inches)	=Gal
In (inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

PO#ED4333

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000832





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
7/7/2008	47181

**COPY**

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
ED 4334	Net 30	

Quantity	Description	Manifest #	Rate	Amount
4	06/30/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum  CES job #67100	234976	40.00	160.00

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$160.00

**Sales Tax (8.25%)** \$0.00

**Total** \$160.00

EPAHO071000833





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 234976

Truck # 14

Trailer #       

Driver gallon calculation section

Out (inches)	-Gal
In (inches)	-Gal
	= Total

1. Generator/Shipper Name <u>PSC 803</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>9300 Highway 66</u>		City <u>HOUSTON</u>	State <u>TX</u>
4. Generator Telephone Number <u>(713) 671-9481</u>		5. Purchase Order	6. AIS Customer Account Number <u>6047663</u>
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number	
9. Transporter Address	City	County	State
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number	
12. Designated Facility Address	City	County	State
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect

### 14. US DOT Proper Shipping Description

		Generation Type				Containers		Quantity	Unit	Charges
HM		Auto	Ind	Mix	No.	Type				
X	a									
X	b									
X	c									
X	d									
	e									
	f									
	g									
	h									
	i									

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

<input type="checkbox"/> C.O.D.	<input type="checkbox"/> Bill Customer
<input type="checkbox"/> Cash	Bill To Address:
<input type="checkbox"/> Check	
<input type="checkbox"/> Visa	
<input type="checkbox"/> MasterCard	
<input type="checkbox"/> AMEX	

Total Due

### 15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**  
**Emergency Response Guidebook #128**

### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <u>SAM Brown</u>	Signature <u>[Signature]</u>	Date <u>6-30-08</u>
--	---------------------------------	------------------------

### 17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name <u>B. GARCIA</u>	Signature <u>[Signature]</u>	Date <u>6-30-08</u>
--	---------------------------------	------------------------

### 18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date
--------------------	-----------	------

### 18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility <u>501</u>	20. Estimated gallons received by designated facility <u>1150</u>
---	--

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
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434 A RIVERSIDE DR.  
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10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TCEQ REGISTRATION # A85839





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
6/30/2008	46935

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
1	6/23/08 Recycling of Hydrocarbon and water mixture @ \$40.00 per drum	234679	40.00	40.00
1	6/24/08 Recycling of Hydrocarbon and water mixture @ \$40.00 per drum	244744	40.00	40.00
1	Recycling of Hydrocarbon and water mixture @ \$40.00 per drum	244763	40.00	40.00
CES Job#66721				

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$120.00

**Sales Tax (8.25%)** \$0.00

**Total** \$120.00

EPAHO071000835





**Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services**

**Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)**

## Used Product Shipping Paper

Document 234679

Truck # 4021

Trailer #

### Driver gallon calculation section

Out(inches)	=Gal
In (inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85830

1. Generator/Shipper Name <b>John Fiske</b>			2. EPA Identification Number							
3. Generator/Shipper Address <b>18780 New Freeway</b>			City <b>Houston</b>		County	State <b>TX</b>	Zip Code <b>77063</b>			
4. Generator Telephone Number <b>0811 955.6666</b>			5. Purchase Order			6. AIS Customer Account Number <b>3137320</b>				
7. Transporter Name (If AIS select appropriate box)			8. EPA Identification Number							
9. Transporter Address			City <b>66724</b>		County	State	Zip Code			
10. Designated Facility Name (If AIS select appropriate box)			11. EPA Identification Number							
12. Designated Facility Address			City		County	State	Zip Code			
13. AIS Driver Field Screening Signature			Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect			Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect				
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III				1	pin	200	P	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									
Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.						<input type="checkbox"/> C.O.D. <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX		<input type="checkbox"/> Bill Customer Bill To Address: _____ _____ _____		Total Due
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <b>John Fiske</b>			Signature <b>[Signature]</b>				Date <b>6-7-08</b>			
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>John Fiske</b>			Signature <b>[Signature]</b>				Date <b>6-7-08</b>			
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>Code/r7</b>			Signature <b>[Signature]</b>				Date <b>06/23/08</b>			
19. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded at designated facility										
20. Estimated gallons received by designated facility										





# Atlantic Industrial Services, Inc. Document 244744

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 1673 Trailer#

1. Generator/Shipper Name <u>CCORF-10 Automation</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number						
3. Generator/Shipper Address <u>8411 Quercus Blvd</u>		City <u>Houston</u>	County	State <u>TX</u>	Zip Code <u>77095</u>					
4. Generator Telephone Number <u>281 550 2919</u>		5. Purchase Order		6. AIS Customer Account Number <u>2507231</u>						
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number								
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name		EPA Identification Number								
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number								
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids; N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III				1	DM	200	P	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.									Total Due	

### IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128

#### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <u>K. Parker</u>	Signature <u>[Signature]</u>	Date <u>6-17-08</u>
--	---------------------------------	------------------------

#### 17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name <u>M. L. M. L.</u>	Signature <u>[Signature]</u>	Date <u>6-17-08</u>
--	---------------------------------	------------------------

#### 18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date <u>06/24/08</u>
--------------------	-----------	-------------------------

#### 18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded into at designated facility <u>Goldenrod</u>	20. Estimated gallons received by designated facility <u>1150</u>
--	--

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

Out(Inches)	= Gal
In (Inches)	= Gal
	= Total

☒ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936

☒ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019

☒ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276

☒ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528

☒ JACKSON, MS 39225  
900 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690

☒ ELISA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042638  
TECQ # A85692

☒ SAN ANTONIO, TX 78120  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509

☒ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827

☒ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544

☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85639

EPAHO071000837





# Atlantic Industrial Services, Inc. Document 244763

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 7671 Trailer #

1. Generator/Shipper Name <b>TMS</b>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number						
3. Generator/Shipper Address <b>900 E Barbours Blvd</b>		City <b>LA Port</b>		State <b>TX</b>	Zip Code <b>77571</b>					
4. Generator Telephone Number <b>(281) 924 0381</b>		5. Purchase Order		6. AIS Customer Account Number <b>6047662</b>						
7. Transporter Name (If AIS select appropriate box)										
9. Transporter Address		City		State	Zip Code					
Transporter (2) Name		EPA Identification Number								
Transporter (2) Address		City		State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number						
12. Designated Facility Address		City		State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III						1 DM 200	f	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terne Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.										Total Due
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <b>x Kelly Coleman</b>		Signature <b>x Kelly Coleman</b>				Date <b>6/24/08</b>				
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>Mike Myles</b>		Signature <b>Mike Myles</b>				Date <b>6-24-08</b>				
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>Goode Troy</b>		Signature <b>Goode Troy</b>				Date <b>6/24/08</b>				
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility						20. Estimated gallons received by designated facility				

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00000936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
950 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A8592
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

EPAHO071000838





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
3/31/2008	44034

**COPY**

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

P.O. No.	Terms	Project
ED2871	Net 30	

Quantity	Description	Manifest #	Rate	Amount
1	03/13/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum	244220	40.00	40.00
1	03/20/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum	244230	40.00	40.00
CES job #61262,61263				

We appreciate your business!

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$80.00

**Sales Tax (8.25%)** \$0.00

**Total** \$80.00

EPAHO071000839





# Atlantic Industrial Services, Inc. Document 244220

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @  
www.usedoil.com

## Used Product Shipping Paper

Truck # 5771 Trailer # \_\_\_\_\_

1. Generator/Shipper Name <u>Copper Creek Automation</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number						
3. Generator/Shipper Address <u>8411 Quercus Ln</u>		City <u>Houston</u>		State <u>TX</u>	Zip Code <u>77095</u>					
4. Generator Telephone Number <u>281 550-2919</u>		5. Purchase Order		6. AIS Customer Account Number <u>2507251</u>						
7. Transporter Name (If AIS select appropriate box)										
9. Transporter Address		City		State	Zip Code					
Transporter (2) Name		City		State	Zip Code					
Transporter (2) Address		City		State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)		City		State	Zip Code					
12. Designated Facility Address		City		State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III				1	om	200		
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.									Total Due	
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name		Signature		Date						
<u>Sam Brown</u>		<u>Sam Brown</u>		<u>3-13-08</u>						
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name		Signature		Date						
<u>Sam Brown</u>		<u>Sam Brown</u>		<u>3-13-08</u>						
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name		Signature		Date						
<u>SAM BROWN</u>		<u>Sam Brown</u>		<u>3-13-08</u>						
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility										
20. Estimated gallons received by designated facility										

Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

EPAHO071000840





# Atlantic Industrial Services, Inc. Document 244230

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 7071 Trailer # \_\_\_\_\_

1. Generator/Shipper Name <u>Tom Pearson</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>15430 I-45 - north</u>		City <u>Houston</u> State <u>TX</u> Zip Code <u>77050</u>	
4. Generator Telephone Number <u>281-230-4470</u>		5. Purchase Order	
6. AIS Customer Account Number <u>6537182</u>		7. Transporter Name (If AIS select appropriate box)	
8. EPA Identification Number		9. Transporter Address	
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number	
12. Designated Facility Address		13. AIS Driver Field Screening Signature	
City <u>61263</u> County _____ State _____ Zip Code _____		City _____ County _____ State _____ Zip Code _____	
Transporter (2) Name		Transporter (2) Address	
City _____ County _____ State _____ Zip Code _____		City _____ County _____ State _____ Zip Code _____	
14. US DOT Proper Shipping Description		15. Special Handling Instructions and Additional Information	
Generation Type Containers		Chlor-D-Tect (if applicable)	
HM Shipping Name Auto Ind Mix No. Type Quantity Unit Charges		<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
X a Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III		<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
X b Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III			
X c ***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III			
X d RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***			
e Used Oil - flashpoint greater than 200 F			
f Non-Terne Plated Used Oil Filters			
g Non-Hazardous Used Antifreeze/Coolant			
h On-Specification Used Oil ***For Outbound Product Only***			
i			
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.		Total Due	
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.			
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name		Signature	
Date		Date	
17. Transporter Acknowledgement of Receipt of Materials			
Printed/Typed Name		Signature	
Date		Date	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials			
Printed/Typed Name		Signature	
Date		Date	
19. Tank # material was unloaded into at designated facility			
20. Estimated gallons received by designated facility			

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000841





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
3/11/2008	43307

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	3/4/08				
2	Recycling of hydrocarbon and water mixture @ \$40.00 per drum		244168	40.00	80.00
1	Recycling of hydrocarbon and water mixture @ \$40.00 per drum		244185	40.00	40.00
CES Job#59872,59873					
We appreciate your business!			Subtotal \$120.00		
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			Sales Tax (8.25%) \$0.00		
			Total \$120.00		

EPAHO071000842





# Atlantic Industrial Services, Inc. Document 244185

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @  
www.usedoil.com

## Used Product Shipping Paper

Truck # 713 Trailer #

1. Generator/Shipper Name <u>MANHEIMS Texas HCB/DO</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>804 Brisbane</u>		City <u>Houston</u>	State <u>TX</u>
4. Generator Telephone Number <u>713-640-8398</u>		County	Zip Code <u>77061</u>
5. Purchase Order		6. AIS Customer Account Number <u>713511</u>	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number	
9. Transporter Address		City	State
Transporter (2) Name		County	Zip Code
Transporter (2) Address		City	State
10. Designated Facility Name (If AIS select appropriate box)		County	Zip Code
12. Designated Facility Address		City	State
13. AIS Driver Field Screening Signature		Chlor-D-Test (if applicable)	
Combustible Gas/Halogen Screening		Pass Fail - Do not collect	
14. US DOT Proper Shipping Description			
Generation Type Containers			
HM	Shipping Name	Auto	Ind
X	a Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III		
X	b Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	c ***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	d RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***		
	e Used Oil - flashpoint greater than 200 F		
	f Non-Terme Plated Used Oil Filters		
	g Non-Hazardous Used Antifreeze/Coolant		
	h On-Specification Used Oil ***For Outbound Product Only***		
	i		
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.			
15. Special Handling Instructions and Additional Information			
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.			
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name <u>Ed Benavides</u>		Signature <u>Ed Benavides</u>	
17. Transporter Acknowledgement of Receipt of Materials		Date <u>3-4-08</u>	
Printed/Typed Name <u>Sam Brown</u>		Signature <u>Sam Brown</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		Date <u>3-4-08</u>	
Printed/Typed Name <u>Sam Brown</u>		Signature <u>Sam Brown</u>	
18. Discrepancy Indication Space for Designated Facility			
19. Tank # material was unloaded into at designated facility		20. Estimated gallons received by designated facility	

Out(inches)	=Gal
In(inches)	=Gal
	=Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TCEQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985696960
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TCEQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TCEQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11625 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TCEQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TCEQ REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000843





# Atlantic Industrial Services, Inc. Document 244168

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 1071 Trailer #

1. Generator/Shipper Name <u>CUTSHAW CHEM.</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number						
3. Generator/Shipper Address <u>SOUTH 287</u>		City <u>Grape land</u>	County	State <u>Tx</u>	Zip Code <u>75844</u>					
4. Generator Telephone Number <u>409 687-2014</u>		5. Purchase Order		6. AIS Customer Account Number <u>2096151</u>						
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number						
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name		EPA Identification Number								
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number								
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III				2	in	400	P	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.									Total Due	
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <u>SAM BROWN</u>		Signature <u>[Signature]</u>		Date <u>3-4-08</u>						
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <u>M. Heilite</u>		Signature <u>[Signature]</u>		Date <u>2-28-08</u>						
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <u>Debbie Roy</u>		Signature <u>[Signature]</u>		Date <u>2-28-08</u>						
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility										
20. Estimated gallons received by designated facility										

Out(inches)	=Gal
In(inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA ID. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA ID. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA ID. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA ID. # LAD 985210277  
TECO REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA ID. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA ID. # TXR 000042838  
TECO # A8592
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA ID. # TXD 988066668  
TECO REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA ID. # TRX 000057648  
TECO REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10336 MAMMOTH AV.  
(800) 256-9900  
FED. EPA ID. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA ID. # TXR 000053303  
TECO REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000844





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
2/29/2008	43154

 **COPY**

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
3	02/25/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum  CES Job# 59734	249729	40.00	120.00

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$120.00

**Sales Tax (8.25%)** \$0.00

**Total** \$120.00

EPAHO071000845





# Atlantic Industrial Services, Inc. Document 249729

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck #

Trailer#

1. Generator/Shipper Name <b>HELFMAN FORD</b>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number						
3. Generator/Shipper Address <b>12220 SW FREEDWAY</b>		City <b>STANTON</b>	County	State <b>TX</b>	Zip Code <b>77071</b>					
4. Generator Telephone Number <b>(281) 274-7320</b>		5. Purchase Order		6. AIS Customer Account Number <b>8844760</b>						
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number						
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name <b>59734</b>				EPA Identification Number						
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number						
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F						<b>CE8</b>	<b>1150</b>	
	f	Non-Terne Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	<b>FUEL - H<sub>2</sub>O</b>	<b>X</b>			<b>3/40M</b>	<b>165</b>	<b>S</b>		
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.										Total Due
15. Special Handling Instructions and Additional Information										
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <b>JOE KNS</b>		Signature <b>[Signature]</b>				Date <b>2-25-06</b>				
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>B. CARSON</b>		Signature <b>[Signature]</b>				Date <b>2-25-06</b>				
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>Sam Brown</b>		Signature <b>[Signature]</b>				Date <b>2-25-06</b>				
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility						20. Estimated gallons received by designated facility				

Driver gallon calculation section

Out(inches)	=Gal
In (inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
900 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000846





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
2/29/2008	43065

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

COPY

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	02/18/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum		244068	40.00	80.00
1	02/19/08 Recycling of hydrocarbon and water mixture @ \$40.00 per drum		197166	40.00	40.00
CES job #59072,59073					
We appreciate your business!			Subtotal \$120.00		
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			Sales Tax (8.25%) \$0.00		
			Total \$120.00		

EPAHO071000847





# Atlantic Industrial Services, Inc. Document 244068

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 1004 Trailer #

1. Generator/Shipper Name <u>TOM BRACOCK CADILLAC</u> <input type="checkbox"/> Public Collection Facility		2. EPA Identification Number	
3. Generator/Shipper Address <u>15480 J-45 North</u> City <u>HOUSTON</u> County State <u>TX</u> Zip Code <u>77090</u>			
4. Generator Telephone Number <u>(281) 351-3030</u>		5. Purchase Order	
6. AIS Customer Account Number <u>6537182</u>		8. EPA Identification Number	
7. Transporter Name (If AIS select appropriate box)			
9. Transporter Address		City	
Transporter (2) Name		EPA Identification Number	
Transporter (2) Address		City	
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number	
12. Designated Facility Address		City	
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening	
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
		Chlor-D-Test (if applicable)	
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description			
Generation Type Containers			
HM		Shipping Name	Auto Ind Mix No. Type Quantity Unit Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III	
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III	
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***	
	e	Used Oil - flashpoint greater than 200 F	
	f	Non-Terme Plated Used Oil Filters	<del>X</del> <u>3/3 DM 165</u> <u>gal</u>
	g	Non-Hazardous Used Antifreeze/Coolant	
	h	On-Specification Used Oil ***For Outbound Product Only***	
	i	<u>Fuel Oil 20</u>	<u>X</u> <u>3/2 DM 110</u> <u>gal</u>
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.			Total Due
15. Special Handling Instructions and Additional Information			
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.			
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name <u>DAVID THOMAS</u>		Signature <u>[Signature]</u> Date <u>2-18-08</u>	
17. Transporter Acknowledgement of Receipt of Materials			
Printed/Typed Name <u>WILLIAM GARNER</u>		Signature <u>[Signature]</u> Date <u>2-18-08</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials			
Printed/Typed Name <u>SAU BROWN</u>		Signature <u>[Signature]</u> Date <u>2-18-08</u>	
18. Discrepancy Indication Space for Designated Facility			
19. Tank # material was unloaded into at designated facility		20. Estimated gallons received by designated facility	

Out (Inches)	= Gal
In (Inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELINE DR.  
(800) 256-9900  
FED. EPA ID. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA ID. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA ID. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA ID. # LAD 985210277  
TECO REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA ID. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA ID. # TXR 000042838  
TECO # A8562
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA ID. # TXD 988066668  
TECO REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA ID. # TRX 000057648  
TECO REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA ID. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA ID. # TXR 000059303  
TECO REGISTRATION # A85639

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000848





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 197166

Truck # 11013

Trailer #           

### Driver gallon calculation section

Out(inches)	=Gal
In (inches)	=Gal
	= Total

1. Generator/Shipper Name <u>SEA Eagle</u>		2. EPA Identification Number							
3. Generator/Shipper Address <u>18757 N. Highway</u>		City <u>Houston</u>	County <u>99011</u>						
4. Generator Telephone Number <u>(281) 955-6666</u>		State <u>TX</u>	Zip Code						
5. Purchase Order		6. AIS Customer Account Number <u>3131320</u>							
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number							
9. Transporter Address		City <u>99011</u>	County <u>          </u>						
10. Designated Facility Name (If AIS select appropriate box)		State <u>          </u>	Zip Code						
11. Designated Facility Address		City <u>          </u>	County <u>          </u>						
12. AIS Driver Field Screening Signature <u>[Signature]</u>		13. EPA Identification Number							
14. US DOT Proper Shipping Description		15. EPA Identification Number							
Generation Type		Containers							
HM	Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a. Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III					1 on	200	P	
X	b. Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c. ***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d. RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e. Used Oil - flashpoint greater than 200 F								
	f. Non-Terme Plated Used Oil Filters								
	g. Non-Hazardous Used Antifreeze/Coolant								
	h. On-Specification Used Oil ***For Outbound Product Only***								
	i.								
<b>Important:</b> Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.									
15. Special Handling Instructions and Additional Information									
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>									
16. Generators Certification									
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.									
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.									
Printed/Typed Name <u>SAM BROWN</u>		Signature <u>[Signature]</u>		Date <u>2-19-08</u>					
17. Transporter Acknowledgement of Receipt of Materials		Signature <u>[Signature]</u>		Date <u>2-21-08</u>					
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		Signature <u>[Signature]</u>		Date <u>2-21-08</u>					
18. Discrepancy Indication Space for Designated Facility									
19. Tank # material was unloaded at designated facility					20. Estimated gallons received by designated facility				

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
22 Central Ave  
(800) 256-9900  
FED. EPA I.D. # KSD 984985200
- ☐ SHREVEPORT, LA 71108  
2740 VANDYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECO REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
503 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000012838  
TECO #A85692
- ☐ SAN ANTONIO, TX 78210  
434 RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECO REGISTRATION #A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECO REGISTRATION #A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECO REGISTRATION #A85839





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Invoice**

Date	Invoice #
12/29/2007	41206

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

COPY

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
1	11/13/07 Recycling of hydrocarbon and water mixture @ \$40.00 per drum	236597	40.00	40.00
1	12/04/07 Recycling of hydrocarbon and water mixture @ \$40.00 per drum	233272	40.00	40.00
CES job #53147,54515				

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

<b>Subtotal</b>	\$80.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$80.00

EPAHO071000850





## Atlantic INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

**Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services**

**Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)**

## Used Product Shipping Paper

Document 236597

Truck # 72012

Trailer #

### Driver gallon calculation section

Out(inches)	=Gal
in (inches)	=Gal
	= Total

1. Generator/Shipper Name <i>Silco Inc</i>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number	
3. Generator/Shipper Address <i>1211 434th Ave</i>		City <i>S. 7th Ave</i>		County	State <i>TX</i>
4. Generator Telephone Number <i>409 1385 3724</i>		5. Purchase Order		6. AIS Customer Account Number <i>7115588</i>	
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number	
9. Transporter Address		City		County	State
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number	
12. Designated Facility Address		City		County	State
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ABB 000009936

**VAN BUREN, AR 72956**  
**1601-A SOUTH 28TH STREET**  
**(800) 256-9900**  
**FED. EPA I.D. # ARR 000014019**

**KANSAS CITY, KS 66118**  
**200 FUNSTON ROAD**  
**(800) 256-9900**  
**FED. EPA I.D. # KSD 006227276**

**SHREVEPORT, LA 71108**  
**2740 VALLEYVIEW DR.**  
**(800) 256-9900**  
**FED. EPA I.D. # LAD 985210277**  
**TECO REGISTRATION #A8528**

**JACKSON, MS 39225**  
**990 COMMERCE**  
**(800) 256-9900**  
**FED. EPA I.D. # MSD 985969690**

☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692

☐ **SAN ANTONIO, TX 78210**  
**434 A RIVERSIDE DR.**  
**(800) 256-9900**  
**FED. EPA I.D. # TXD 988066668**  
**TECO REGISTRATION # A8509**

**SAN ANTONIO, TX 78223**  
**11626 OLD CORPUS CHRISTI ROAD**  
**(800) 256-9900**  
**FED. EPA I.D. # TRX 000057648**  
**TCEQ REGISTRATION # A85827**

☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544

**HOUSTON, TX 77041**  
**11953 FM 529**  
**(800) 256-9900**  
**FED. EPA I.D. # TXR 000059303**  
**TCEQ REGISTRATION # A85839**

#### 14. US DOT Proper Shipping Description

[illegible]

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

☐ C.O.D.      ☐ Bill Customer  
☐ Cash      Bill To Address:  
☐ Check  
☐ Visa  
☐ MasterCard  
☐ AMEX

**Total Due**

### 15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**

**Emergency Response Guidebook #128**

## 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

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Printed/Typed Name	Signature	Date
K. A. J. Oka	A. J. Oka	1-1-07

17. Transporter Acknowledgement of Receipt of Materials		
Printed/Typed Name M. L. [Signature]	Signature [Signature]	Date 11-13-13

18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		
Printed/Typed Name	Signature	Date
James H. Smith	[Signature]	11/12/03

18. Discrepancy Indication Space for Designated Facility			
--	--	--	--

19. Tank # material was unloaded at designated facility	20. Estimated gallons received by designated facility
See BR21	

Form No. 504-A

20. Estimated gallons received by designated facility

Form No. 504-A

**WHITE – AIS Customer Service**

**YELLOW – Receiving Facility**

### PINK – Transporter

## GOLDENROD – Generator

EPAHQ071000851





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 233272

54515

Truck # 711

Trailer #

Driver gallon calculation section

Out (inches)	=Gal
In (inches)	=Gal
	=Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
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TECQ # A85692
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- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
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- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

77041 #  
1150

1. Generator/Shipper Name <i>H. De Sbi Houston</i>				2. EPA Identification Number																																																																																																																																																				
3. Generator/Shipper Address <i>4526 N Sam Houston Pkwy</i>				City <i>Houston</i>		State <i>TX</i>		Zip Code <i>77086</i>																																																																																																																																																
4. Generator Telephone Number <i>(281) 580-1800</i>				5. Purchase Order		6. AIS Customer Account Number <i>9464819</i>																																																																																																																																																		
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th colspan="4">Generation Type</th> <th colspan="2">Containers</th> <th colspan="2"></th> <th colspan="2"></th> </tr> <tr> <th>HM</th> <th></th> <th>Auto</th> <th>Ind</th> <th>Mix</th> <th>No.</th> <th>Type</th> <th>Quantity</th> <th>Unit</th> <th colspan="3">Charges</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>a</td> <td colspan="4">Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III</td> <td></td> <td><i>1 Dr</i></td> <td><i>30</i></td> <td><i>Gal</i></td> <td colspan="3"></td> </tr> <tr> <td>X</td> <td>b</td> <td colspan="4">Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III</td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>X</td> <td>c</td> <td colspan="4">***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III</td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>X</td> <td>d</td> <td colspan="4">RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***</td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>e</td> <td colspan="4">Used Oil - flashpoint greater than 200 F</td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>f</td> <td colspan="4">Non-Terme Plated Used Oil Filters</td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>g</td> <td colspan="4">Non-Hazardous Used Antifreeze/Coolant</td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>h</td> <td colspan="4">On-Specification Used Oil ***For Outbound Product Only***</td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>i</td> <td colspan="4"></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> </tbody> </table>														Generation Type				Containers						HM		Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges			X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III					<i>1 Dr</i>	<i>30</i>	<i>Gal</i>				X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III											X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III											X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***												e	Used Oil - flashpoint greater than 200 F												f	Non-Terme Plated Used Oil Filters												g	Non-Hazardous Used Antifreeze/Coolant												h	On-Specification Used Oil ***For Outbound Product Only***												i											
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X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III					<i>1 Dr</i>	<i>30</i>	<i>Gal</i>																																																																																																																																															
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III																																																																																																																																																						
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III																																																																																																																																																						
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***																																																																																																																																																						
	e	Used Oil - flashpoint greater than 200 F																																																																																																																																																						
	f	Non-Terme Plated Used Oil Filters																																																																																																																																																						
	g	Non-Hazardous Used Antifreeze/Coolant																																																																																																																																																						
	h	On-Specification Used Oil ***For Outbound Product Only***																																																																																																																																																						
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Printed/Typed Name <i>David A Gfro</i>				Signature <i>[Signature]</i>				Date <i>12-4-07</i>																																																																																																																																																
17. Transporter Acknowledgement of Receipt of Materials																																																																																																																																																								
Printed/Typed Name <i>Michael J Verano</i>				Signature <i>[Signature]</i>				Date <i>12-4-07</i>																																																																																																																																																
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials																																																																																																																																																								
Printed/Typed Name <i>SAM BROWN</i>				Signature <i>[Signature]</i>				Date <i>12-4-07</i>																																																																																																																																																
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**JOB INFORMATION PROFILE**

(Sales and Customer Service Only)

ID #:

**CUSTOMER INFORMATION**

**OPERATION HOURS:**

**SHIPPING/RECEIVING CONTACT:**

**AFTER HOURS CONTACT:**

Open :	
Close:	

Name:	Eric Duke
Number:	Cell 291-960-7889

Name:	
Number:	

**RECEIVING INFORMATION**

**OPERATION HOURS:**

**SHIPPING/RECEIVING CONTACT:**

**AFTER HOURS CONTACT:**

Open :	
Close:	

Name:	
Number:	

Name:	
Number:	

**PURCHASE ORDER NUMBER REQUIRED:**

☐ YES ☐ NO

**IF YES, P.O. #:**

**PPE REQUIRED:**

☐ YES ☐ NO

**IF YES, WHAT?**

**HACSC REQUIRED:**

☐ YES ☐ NO

**IF YES, WHAT?**

**CAN CUSTOMER LOAD US :**

☐ YES ☐ NO

**WASHOUT ANTICIPATED:**

☐ YES ☐ NO

**ROPPER PUMP:**

☐ YES ☐ NO

**BOX LINER REQUIRED**

☐ YES ☐ NO

**LOADING/UNLOADING  
TRAILER TYPE:**

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

**BOX NUMBER:**

**CES OWNS BOX:**

☐ YES ☐ NO

**CUSTOMER OWNS BOX:**

☐ YES ☐ NO

**CES RENTED BOX:**

☐ YES ☐ NO

**CUSTOMER RENTED BOX:**

☐ YES ☐ NO

**AMOUNT OF HOSE NEEDED:**

**SIZE:**

**DRUM DOLLY NEEDED:**

☐ YES ☐ NO

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT:**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES ☐ NO

**IF YES, HOW MANY?**

**EQUIPMENT NEEDED:**



Customer Special Requests/Requirements
PLEASE email all INVOICES to eduke@aiscn.com

PLEASE email all invoices to  
eduke@aiscn.com

**Y**

☐ N

9

☐ N

     Y

☐ N

9

11

## Job Estimate

[illegible]

DSP -







Atlantic Industrial (Houston)  
oil/water mixtures

DB

2.5%

direct \*



## Customer Special Requests/Requirements

email- Eric all invoices  
 echeck @ DISCO.com

Call Clerk Duke for PO#  
 281-960-7889

P.O. Required:

☒ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle -- CES Oil / Glycol / Water		\$0.11 / gal

TRANS. only water		0.08 / gal
		69.00 / hr

(250.00  
min)

PO# ED 1481		
TRANS- 5.50 hrs		379.50

270% FSC		102.47
Recycle-CES SOL 76257- 6030		482.40

4.90 energy fee	23.64	23.64
1% compliance fee	9.88	9.88

TRANS 52065	33.52	997.89
-------------	-------	--------

Serv Dem \$24.11

914.37

PO#		
Recycle-CES SOL 76257 20M		80.00

4.90 energy fee	3.92	3.92
1% compliance fee	.84	.84

Serv Dem \$2.00	4.76	84.76
-----------------	------	-------

80.00



Customer Special Requests/Requirements	
<p>Email Eric all invoices eduke@AISO.com</p>	<p>Call Eric Duke @ POTH 881 960-7889</p>

P.O. Required:	<input type="checkbox"/> Y	<input type="checkbox"/> N	Fuel Surcharge:	<input type="checkbox"/> Y	<input type="checkbox"/> N
4% City of Houston Fee:	<input type="checkbox"/> Y	<input type="checkbox"/> N	4-hr Minimum:	<input type="checkbox"/> Y	<input type="checkbox"/> N

Job Estimate		
Item	CES Cost	Customer Charge
Recycle -- CES		\$0.11 / gal
Oil / Glycol / Water		
oil/water		8/6
Trans		64/hr (250. miles)
 PO#		
9/2 Recycle - CES BOL 248157 1DM		40.00
7.3% energy	2.92	2.92
1% Compliance	.43	.43
INVOICE #49522	3.35	43.35
Send w/PO	40.00	
 10/14 Recycle - CES BOL 228190 2DM		80.00
5.4% energy	4.32	4.32
1% Compliance	.84	.84
INVOICE #50645	5.16	85.16
2m \$2.00	80.00	
 10/20 Trans ONLY (load rej.) 10.25H		707.25
33% FSC		233.39
1% Compliance fee	9.41	9.41
	9.41	950.05
INVOICE #50883		940.64
2m \$23.52		
 8/21 Trans 2.50HRS		172.50
FSC		71.89
Recycle CES BOL 49774 water - 3542		410.46
oil - 2162	1107.90	
5% energy fee	26.25	26.25
	1134.15	730.80
Credit memo		
PO# 51321	-403.35	



Customer Special Requests/Requirements	
Email Eric all invoices eduke@AISCO.COM	Call Eric Duke for PO# 281-960-7889

P.O. Required: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Fuel Surcharge: <input type="checkbox"/> Y <input type="checkbox"/> N
4% City of Houston Fee: <input type="checkbox"/> Y <input type="checkbox"/> N	4-hr Minimum: <input type="checkbox"/> Y <input type="checkbox"/> N

Job Estimate		
Item	CES Cost	Customer Charge
Recycle -- CES Oil / Glycol / Water		\$0.11 / gal
Oil/water		.08/g
Tons		69/hr (250. min)
PO# EDS4106		
Recycle - CES BOL 68814/234741 3 DM		120.00
Recycle - CES 247871 2472 G		197.76
234773 1854 G		148.32
5.7% energy fee	26.57	26.57
Invoice # 48040	26.57	492.65
Don \$11.65	466.08	
PO# EDS4107		
Recycle - CES BOL 248039 1 DM		40.00
5.7% energy fee	2.28	2.28
Invoice # 48449	2.28	42.28
	40.00	
PO# EDS4108		
Recycle - CES BOL 69528/248053 2 DM		80.00
5.7% energy fee	4.56	4.56
Invoice # 48528	4.56	84.56
	80.00	
PO# EDS4109		
Recycle - CES BOL 248370 3 DM		120.00
5.7% energy fee	6.84	6.84
Invoice # 48754	6.84	126.84
	120.00	
Don \$3.00		



Customer Special Requests/Requirements
Email Eric All Invoices edoke@Aisco.com

Customer Special Requests/Requirements
Email Eric All Invoices edoke@Aisco.com

Job Estimate			
Item		CES Cost	Customer Charge
Recycle -- CES	Oil / Glycol / Water		\$0.11 / gal
	Oil / Water		.08 / gal
Trans			69 / hr @ 250
PO#			
Trans	(210 hrs)		250.00
	34% FSC		86.25
Recycle - CES	BOL 64978	55.09	440.72
	BOL 64979	30.51	
Invoice # 46175			276.97
Adjustment			1533.33
+ 750.33			
Total			\$88.33
PO#			
Trans	5.25 hr		362.25
	38.5% FSC		139.47
Recycle - CES	65703	oil - 2987	1344.15
		water - 2163	432.60
			-409.83
DSP = 23.36			
oil = 89.61			
PO#			
Recycle - CES	2549712	4 hrs	
Recycle - CES	244826	10 DM	400.00
	5.7% FSC	22.80	72.80
Invoice # 47503		22.80	422.80
			400.00



## Customer Special Requests/Requirements

email all invoices

eduke@ATSCN.COM

P.O. Required:



Y



N

Fuel Surcharge:



Y



N

4% City of Houston Fee:



Y



N

4-hr Minimum:



Y



N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle -- CES Oil / Glycol / Water		\$0.11 / gal

PO# ED6799

Recycle - CES 243245 6028 gals

663.08

Invoice # 37124

Dm \$16.58

PO#

Recycle - CES 243055 5525 gal

607.75

Invoice # 39387

Dm \$15.19

PO# ED1592

Recycle - CES 233801- 5188

823.20

Invoice # 41320

Dm \$20.59

PO#

Recycle CES 244425 5833 gal (18)

1049.94

Invoice # 44020

PO# ED2867

Recycle CES 250006 1 DM

40.00

Recycle CES 250007 1 DM

40.00

80.00

PO#

Recycle - CES 250078- 4 dms.

160.00

Invoice # 45506

Dm \$4.00

E-MAILED

5/20/08



## Customer Special Requests/Requirements

Please e-mail Eric all invoices  
to eduke@AISCN.com He will e-mail  
PO Back PD

P.O. Required: ☒ Y ☐ N Fuel Surcharge: ☐ Y ☐ N  
4% City of Houston Fee: ☐ Y ☐ N 4-hr Minimum: ☐ Y ☐ N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle -- CES Oil / Glycol / Water		\$0.08 / gal

TRANS-CES Oilywater

\$250.00 \$67/hr demurrage  
1 Hr Free

PO#

TRANS-

3.25

250.00 (min)

16% FSC

40.00

Recycle - CES BOL 30413 473

459.03 333.84

Comm Dem \$ 15.60

749.03 623.84

PO# ED 2491

TRANS

250.00 min

16% FSC

40.00

Recycle-CES BOL 32496

5587

446.96 (.08)

Dem \$ 18.42

736.96

DISPOSAL-CES 207630

5334

426.72

Dem \$ 10.67

PO#

TRANS-

250

502.50 50.00

16% FSC

80.40 40.00

Recycle - BOL 34391

3472 5000

400.00 277.76

982.90

Dem \$ 14.19

561.76

Recycle - CES 207693

6025

482.00

INVOICE # 32312

Dem \$ 38.56



## Customer Special Requests/Requirements

FAX Invoice to ERIC for PO# 713-896-9410  
Wait for PO # - then Mail

P.O. Required:

☒ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
Recycle -- CES Oil / Glycol / Water		\$0.11 / gal
oily water		11.08 / gal
TRANS-CES		967.14 (250 min)
5-13-06 <del>Recycle</del> O/W #170269 6021 gal		662.31
Comm Don 2550 \$16.56		662.31
6-21-06 Trans-281		250.00 min
DSP Recycle-DSP BOL 22722 16% Fuel 2000 g.		40.00
Comm Don 11.25		160.00
		450.00
7-6-06 DSP-Recycle-CES 157070 6111		977.76
Comm Don 15 24.44		
4/2 DSP-Recycle-CES 194476 6264 G (.08)		501.12
o/w mixture		
2.5 Comm Don 17.53		
9-25-06 DSP-Recycle-CES 185412 5675		454.00
Comm Don 11.35		
PO# ED 2450		
10-13 DSP-Recycle-CES 196358 5927 g		889.05 (.15)
Comm Don 2550 11 22.23		
PO# ED-2439		
10-21 Recycle-CES BOL 29245 5043 G		403.44
Comm Don 10.09		
11/13 PO#		
Recycle-CES BOL 200812 200		



Call Eric Duke  
for PO #s  
281-960-9889



## A handwritten signature in black ink, appearing to be "T. M." or similar, written over a horizontal line.

Salesperson: Don

Job Contact: Eric Duke

Phone: Same

Fax: Same

A/P Contact: Same

Phone: Same

Fax: Same

Fuel Surcharge:	Y	N
4-hr Minimum:	Y	N

5/13  
5/22

Customer Special Requests/Requirements					

**Confidential**

EPAHQ071000865





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
12/1/2008	52102

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

# COPY

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	11/17/08			
2	Recycling of regulated oil and water mixture @ \$40.00 per drum	BOL 76257	40.00	80.00
	4.9% Energy Surcharge		3.92	3.92
	1% Compliance Fee		0.84	0.84
	CES Job # 76257			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Subtotal** \$84.76

**Sales Tax (8.25%)** \$0.00

**Total** \$84.76

EPAHO071000866





**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**76257**

**Folder ID :**

**Atlantic Industrial Services (Houston)  
Oily Water**

**Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic**

**SHIPPED FROM :**

**Atlantic Industrial Services  
11953 FM 529  
Houston , TX 77041  
(281) 960-1829**

**11a) HOU-1150  
11b) 1150  
11c)  
11c)**

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

**CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston , TX 77021**

**CARRIER :**

**Atlantic industrial Services  
11953 FM 529  
Houston , TX 77041**

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	2	DM	P		Non DOT regulated oil and water mixture
					110 gallons

**Shipper : Atlantic Industrial Services**

**Per : \_\_\_\_\_ Signature : Bill Gresh Date : 11-17-08**

**Carrier Atlantic industrial Services**

**Per : \_\_\_\_\_ Signature : Bill Gresh Date : 11-17-08**

**Receiving Facility CES Environmental Services, Inc.**

**Per : Sam Brown Signature : h h Date : 11-17-08**

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000867





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 228408

Truck # 17

Trailer #       

Driver gallon calculation section

Out(inches)	=Gal
In (inches)	=Gal
	= Total

1. Generator/Shipper Name <u>RUSSELL G. Smith FORD</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>3440 S. Loop West</u>		City <u>Houston</u>	State <u>TX</u>
4. Generator Telephone Number <u>713/603-4138</u>		County	Zip Code <u>77001</u>
5. Purchase Order		6. AIS Customer Account Number <u>3170130</u>	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number	
9. Transporter Address	City	County	State
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number	
12. Designated Facility Address	City	County	State
13. AIS Driver Field Screening Signature		Chlor-D-Tect (if applicable)	
Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description			
Generation Type      Containers			
HM	Shipping Name	Auto	Ind
X	a. Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III		
X	b. Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	c. ***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	d. RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***		
	e. Used Oil - flashpoint greater than 200 F		
	f. Non-Terme Plated Used Oil Filters		
	g. Non-Hazardous Used Antifreeze/Coolant		
	h. On-Specification Used Oil ***For Outbound Product Only***		
	i. <u>GAS &amp; WATER</u>	<u>X</u>	<u>2</u>
Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.		<input type="checkbox"/> C.O.D. <input type="checkbox"/> Bill Customer <input type="checkbox"/> Cash      Bill To Address: <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX	
15. Special Handling Instructions and Additional Information			
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name	Signature	Date	
<u>James W. Miller</u>	<u>James W. Miller</u>	<u>11-17-08</u>	
17. Transporter Acknowledgement of Receipt of Materials			
Printed/Typed Name	Signature	Date	
<u>B. Gardner</u>	<u>B. Gardner</u>	<u>11-17-08</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials			
Printed/Typed Name	Signature	Date	
<u>SAH Brown</u>	<u>SAH Brown</u>	<u>11-17-08</u>	
18. Discrepancy Indication Space for Designated Facility			
19. Tank # material was unloaded at designated facility		20. Estimated gallons received by designated facility	
<u>SAH Brown</u>		<u>      </u>	

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11625 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/29/2008	52065

COPY

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

		P.O. No.	Terms	Project	
		ED-6981	Net 30		
Quantity	Description	Manifest #	Rate	Amount	
5.5	11/17/08 Transportation services by CES @ \$69.00 per hour	BOL 76154	69.00	379.50	
	27% Fuel Surcharge		102.47	102.47	
6,030	Recycling of Non DOT regulated oil and water mixture @ \$0.08 per gallon		0.08	482.40	
	4.9% Energy Surcharge		23.64	23.64	
	1% Compliance Fee		9.88	9.88	
	CES job #76154				
We appreciate your business!		Subtotal		\$997.89	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		Sales Tax (8.25%)		\$0.00	
		Total		\$997.89	

EPAHO071000869



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

76154

Folder ID : Atlantic Industrial Services (Houston)  
Oil Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services  
11953 FM 529  
Houston, TX 77041  
(281) 960-1829

11a) HOU-1150

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods, it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54a implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	6,030	P	Non DOT regulated oil and water mixture

Shipper: Atlantic Industrial Services

Per: SCOTT EOBANKS

Signature: [Signature]

Date: 11-17-08

Carrier: CES Environmental Services, Inc.

Per: J. F. VINS

Signature: [Signature]

Date: 11-17-08

Receiving Facility: CES Environmental Services, Inc.

Per: MARISSA WOOLSEY

Signature: [Signature]

Date: 11-17-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000870





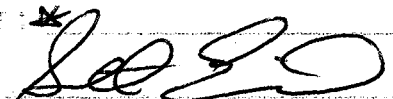
CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77026  
Tel. (713) 973-4700  
Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : Atlantic Industrial Services (Houston)  
City / State :

Date : 11/17/2008 Manifest # :  
Client : Atlantic Industrial Services Ticket : 78106  
Phone : 2819601829 Consignee : CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.


Signature 

Signature

Leave CES Yard : 11:30 AM	Arrive At Destination : 1:00 PM
Arrive At Customer :	Begin Unloading : 2:00 PM
Begin Loading :	Finish Unloading : 2:45 PM
Finish Loading :	Leave Destination : 3:00 PM
Leave Customer :	Arrive At CES Yard : 4:00 PM
	5:00 PM

Customer (H) :	Total Weight : 550	CES Unload : <input checked="" type="checkbox"/>
----------------	--------------------	--

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer :
Net Weight :	Total Miles :

Driver : Brian Chan Tractor # : 3003 Tote # :  
Signature :  Trailer # : 252 Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office, Billing)

Pink (CES Office, LPTA)

Golden Red (Outlets)

EPAHO071000871





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Atlantic Industrial Services (Houston)  
Oily Water

*Frias Juan*

Customer : Atlantic Industrial Services

Driver : D

Address : 11953 FM 529

Helper :

City,State,Zip : Houston TX , 77041

Date : 11/17/2008

Time : 2nd

CES Contact : ( ) -

Truck # 2003 Trailer # 252

### Job Description :

Contact is Dennis

Emergency contact is Eric Duke 281-960-7889

Pick up 1 load of oily water as directed

Haul load back to CES

ID #: 76154

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	
Close:	

##### SHIPPING/RECEIVING CONTACT:

Name:	
Number:	

##### AFTER HOURS CONTACT:

Name:	
Number:	

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

SIZE:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

##### PALLET JACK NEEDED:

☐ YES ☐ NO

EPAHO071000872



**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Friday, November 14, 2008

Page 2 of 2

EPAHO071000873



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER**

23285

PO # <b>13004</b>	Customer: <b>CES</b>	Date: <b>10.20.08</b>
Tractor <b>294</b>	Address:	Time: <b>7:44</b>
Trailer / Container Number <b>270</b>	Dropped By: <b>D. Raymond</b>	Need By: <b>waiting</b>

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<b>W/W</b>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO2 (<35 ppm) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: _____
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments: <b>Atlantic Ind. Houston</b> <b>Oil &amp; water</b>
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		<b>p/v lead at shop oil</b>
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Cleaned By: **S.T.** Date: **10-20-08**

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO071000874



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

23285

PO # <b>13984</b>	Customer: <b>CES</b>	Date: <b>10.20.08</b>
Tractor <b>294</b>	Address:	Time: <b>7:44</b>
Trailer / Container Number <b>270</b>	Dropped By: <b>D. Raymond</b>	Need By: <b>waiting</b>

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<b>W/W</b>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse	✓	LEL (<10%) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 _____ #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: _____
6 Steam & Dry		Stripper Usage: _____
7 Rinse, Steam & Dry		Comments: <b>Atlantic Ind. Houston</b>
8 Detergent Wash, Rinse & Dry		<b>Oil &amp; water</b>
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	✓	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		<b>p/v load of slop oil</b>
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **ST** Date **10-20-08**

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO071000875



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****23346**

PO # <b>73684</b>	Customer: <b>CES</b>	Date: <b>10-20-08</b>
Tractor	Address:	Time:
Trailer / Container Number <b>270</b>	Dropped By:	Need By:

**CONTAINER TYPE:** ☒ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<b>Only Water</b>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>0</b> #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <b>0</b> #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 <b>0</b> #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: <b>JE</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	✓	<b>Atlantic Fed Houston</b> <b>Only water</b>
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	✓	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		<b>Per p/u Total of stop oil</b>
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **JE** Date **10-20-08**

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000876



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER**

23346

PO # 73684	Customer: CES	Date: 10-20-08
Tractor	Address:	Time:
Trailer / Container Number 270	Dropped By:	Need By:

**CONTAINER TYPE:** ☒ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	Dily water			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
5 Steam Only (Per Hour)		Signature: <u>JE</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	/	<u>Atlantic Fed Houston</u> <u>Dily water</u>
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	/	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		
18 Hand Labor (# Men / # Hours)		<u>Per p/u Total of stop oil</u>
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: JE Date 10-20-08

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO071000877



**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****23346**

PO # <b>73684</b>	Customer: <b>CES</b>	Date: <b>10.20.08</b>
Tractor	Address:	Time:
Trailer / Container Number <b>270</b>	Dropped By:	Need By:

**CONTAINER TYPE:** ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<b>Dirty Water</b>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>0</b> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <b>0</b> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <b>0</b> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <b>JE</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	<input checked="" type="checkbox"/>	<b>Atlantic Tankwasher Only water</b>
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<input checked="" type="checkbox"/>	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		
18 Hand Labor (# Men / # Hours)		<b>for p/v total of \$2,000</b>
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **JE** Date **10-20-08**

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

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**EPAHO071000878**





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

COPY

## Credit Memo

Date	Credit Memo #
11/4/2008	51327

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	08/21/08			
-2.5	Transportation services by CES @ \$69.00 per hour		-69.00	172.50
	33% Fuel Surcharge		-71.59	71.59
-3,542	Recycling of Non DOT regulated oil and water mixture (water) @ \$0.13 per gallon	BOL 49174	-0.13	460.46
-2,462	Recycling of Non DOT regulated oil and water mixture (oil) @ \$0.45 per gallon	BOL 49174	0.45	-1,107.90
	5.7% Energy Surcharge		-26.25	26.25
	CES job #49174			

We appreciate your business!

**Subtotal** \$-377.10

**Sales Tax (8.25%)** \$0.00

**Total** \$-377.10

EPAHO071000879



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

70743

Folder ID : Atlantic Industrial Services (Houston)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services  
11953 FM 529  
Houston, TX 77041  
(281) 960-1829

11a) 1150

11b)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.49(b) implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No.	3	DM	Good	5	Non DOT regulated oil and water mixture
-----	---	----	------	---	---

Shipper : Atlantic Industrial Services

Per : [Signature] Signature : [Signature] Date : 08-21-08

Carrier CES Environmental Services, Inc.

Per : PRESTON SANDERS Signature : [Signature] Date : 08-21-08

Receiving Facility CES Environmental Services, Inc.

Per : [Signature] Code/Signature : [Signature] Date : 08/21/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000880





**CES Environmental  
Services, Inc.**

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1480  
Fax. (713) 876-1876

*Transportation Work Ticket*

Folder ID : Atlantic Industrial Services (Houston)  
Oily Water

Date : 8/21/2003 Manifest # : 70743  
Client : Atlantic Industrial Services Ticket : 70743  
Phone : 2819601829 CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.

Signature \_\_\_\_\_ Signature \_\_\_\_\_

Leave CES Yard : <u>0</u>	Arrive At Destination
Arrive At Customer : <u>7:00</u>	Begin Unloading :
Begin Loading : <u>3:15 pm</u>	Finish Unloading : <u>530</u>
Finish Loading : <u>4:00 pm</u>	Leave Destination :
Leave Customer : <u>4:15 pm</u>	Arrive At CES Yard : <u>5:02 pm</u>

Customer PO #:	Total Hours: <u>2.5</u>	CES Unload: <u>X</u>
----------------	-------------------------	----------------------

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer :
Net Weight :	Total Miles :

Driver : Sanders, Preston Tractor # : 295 Tote # :  
Signature : Trailer # : 237 Box # :

Job Comments/Equipment :  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000881





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
10/23/2008	50883

**COPY**

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
10.25	10/20/08 Transportation services by CES @ \$69.00 per hour 33% Fuel Surcharge 1% Compliance Fee  *** LOAD REJECTED ***  CES Job # 73684		69.00 233.39 9.41	707.25 233.39 9.41

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Subtotal** \$950.05

**Sales Tax (8.25%)** \$0.00

**Total** \$950.05

EPAHO071000882





CES Environmental  
Services, Inc.

Bill Of Lading # :

72684

Order ID : Atlantic Industrial Services (Houston)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM :

Atlantic Industrial Services  
11953 FM 529  
Houston, TX 77041  
(281) 960-1829

11a) HOU-1150  
11b)  
11c)  
11e)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods. It is not a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediaries.

For payment, charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

CONSIGNEE TO :

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

CARRIER :

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carried" or "shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.646 implementing the Intermodal Safe Container Act of 1982 is set forth on the face of this bill of lading. The shipper moves herein to the tendering party.

Line	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
00	1	TT		P	Non DQ F regulated oil and water mixture
	1	TT	4000	GL	

Shipper : Atlantic Industrial Services

Per : X SLATT EADING Signature : X [Signature] Date : 10/20/08

Carrier : CES Environmental Services, Inc.

Per : William Denton Signature : [Signature] Date : 10/20/08

Receiving Facility : CES Environmental Services, Inc.

Per : Signature : Date :

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000883





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 192784

Truck # 278

Trailer # 270

### Driver gallon calculation section

Out(inches)	=Gal
<u>8200</u>	
In (inches)	=Gal
<u>4200</u>	
	=Total
<u>4,000</u>	

1. Generator/Shipper Name <u>AIS</u>					2. EPA Identification Number																																																																																																																														
3. Generator/Shipper Address <u>11953 FM 529</u>					City <u>Houston</u>		County <u>HARRIS</u>		State <u>TX</u>	Zip Code <u>77041</u>																																																																																																																									
4. Generator Telephone Number ( )					5. Purchase Order		6. AIS Customer Account Number																																																																																																																												
7. Transporter Name (If AIS select appropriate box) <u>GES</u>										8. EPA Identification Number																																																																																																																									
9. Transporter Address <u>4904 GRIFFIN RD</u>					City <u>Houston</u>		County		State <u>TX</u>	Zip Code <u>77021</u>																																																																																																																									
10. Designated Facility Name (If AIS select appropriate box) <u>GES</u>							11. EPA Identification Number																																																																																																																												
12. Designated Facility Address <u>4904 GRIFFIN RD</u>					City <u>Houston</u>		County		State <u>TX</u>	Zip Code <u>77021</u>																																																																																																																									
13. AIS Driver Field Screening Signature					Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect			Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect																																																																																																																											
<b>14. US DOT Proper Shipping Description</b>																																																																																																																																			
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15. Special Handling Instructions and Additional Information																																																																																																																																			
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16. Generators Certification																																																																																																																																			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.																																																																																																																																			
Printed/Typed Name <u>SCOTT GORREWS</u>					Signature <u>[Signature]</u>			Date <u>10-20-08</u>																																																																																																																											
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- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
22 Central Ave  
(800) 256-9900  
FED. EPA I.D. # KSD 984985200
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELISA, TX 78543  
503 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION #A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA ID # TRX 000057648  
TECQ REGISTRATION #A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION #A85839





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 192784

Truck # 278

Trailer # 270

### Driver gallon calculation section

Out(inches)	=Gal
8200	
In (inches)	=Gal
4200	
	=Total
4000	

1. Generator/Shipper Name AIS		2. EPA Identification Number	
3. Generator/Shipper Address 11953 FM 529		City Houston	County HARRIS
4. Generator Telephone Number ( )		State TX	Zip Code 77041
5. Purchase Order		6. AIS Customer Account Number	
7. Transporter Name (If AIS select appropriate box) CES		8. EPA Identification Number	
9. Transporter Address 4904 GRIFFIN RD		City Houston	County TX
10. Designated Facility Name (If AIS select appropriate box) CES		State TX	Zip Code 77021
11. EPA Identification Number			
12. Designated Facility Address 4904 GRIFFIN RD		City Houston	County TX
13. AIS Driver Field Screening Signature		State TX	Zip Code 77021
Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

### 14. US DOT Proper Shipping Description

		Generation Type			Containers					
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
X	e	Used Oil - flashpoint greater than 200 F						4,000	GA	
	f	Non-Terne Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

☐ C.O.D. ☐ Bill Customer  
☐ Cash Bill To Address: \_\_\_\_\_  
☐ Check \_\_\_\_\_  
☐ Visa \_\_\_\_\_  
☐ MasterCard \_\_\_\_\_  
☐ AMEX \_\_\_\_\_

Total Due

### 15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**  
**Emergency Response Guidebook #128**

### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name Scott E. Edwards	Signature <i>Scott E. Edwards</i>	Date 10-20-08
--	--------------------------------------	------------------

### 17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name William Denton	Signature <i>William Denton</i>	Date 10/20/08
--------------------------------------	------------------------------------	------------------

### 18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date
--------------------	-----------	------

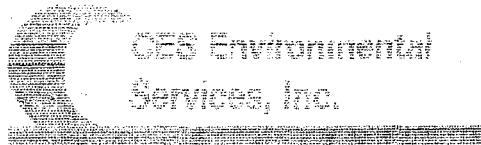
### 18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility

20. Estimated gallons received by designated facility

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
22 Central Ave  
(800) 256-9900  
FED. EPA I.D. # KSD 984985200
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECO REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
503 E. EDINBURG AVE.  
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FED. EPA I.D. # TXR 000042838  
TECO # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECO REGISTRATION #A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECO REGISTRATION #A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECO REGISTRATION #A85839





Transmittal Mark Ticket

4904 Gigg's Road  
Houston, TX 77024  
Tel: (713) 878-1480  
Fax: (713) 878-1876

State Certification of Weights and Measures

Ticket no.: 197986

A 1 Public Scales



Certified

727 McCarty Highway 90 (Beaumont Rd)  
Phone 713-675-9500 P.O. Box 1261 Houston, Texas 77251

Time In: 13:29:01 Date In: 10/20/2008  
Time Out: 13:29:20 Date Out: 10/20/2008

Trailer :270 Tractor :278

Payment Type: Charge

Customer: CES ENVIRONMENTAL SERVICES, INC.

Acct.No: 03185

From

Gross: 67520

To

Tare: 0

Material

Net: 0

Total Charge 6.00

Tons: 0.00

Weighmaster RS

Steer: 0

Driver: William Denton  
This is to certify that I have this day weighed the above described  
articles and that the weight and conditions set forth are true and correct.

Drive: 0

Trailer: 0

Wood George  
Certified Public Weigher  
Harris County, Texas

Net Weight :

Total Miles :

Driver : Denton, William

Tractor # : 278

Tote # :

Signature : William Denton

Trailer # : 270

Box # : CLEAN TRAIL

Job Comments/Equipment : Trailer has solids in it waiting on them to  
Clean it out. 7:00AM - 10:00AM (Last Contained Nickel floor w/w/73904  
Had to go get a scale ticket on this load after leaving customer  
Had to return to get empty weight.  
Returned @ 5:10PM Began pumping off @ 5:20P Finished @ 7:20P  
product was real thick

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000886





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
10/21/2008	50645

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

**COPY**

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	10/14/08				
2	Recycling of oil and water mixture @ \$40.00 per drum	228190	40.00	80.00	
	5.4% Energy Surcharge		4.32	4.32	
	1% Compliance Fee		0.84	0.84	
CES Job#73931					
We appreciate your business!		Subtotal		\$85.16	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		Sales Tax (8.25%)		\$0.00	
		Total		\$85.16	

EPAHO071000887





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 228190

Truck # 14

Trailer #       

Driver gallon calculation section

Out (inches)	-Gal
In (inches)	-Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELISA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

1. Generator/Shipper Name <u>RUSSELL S. SMITH</u>				2. EPA Identification Number <u>KO1D</u>							
3. Generator/Shipper Address <u>5440 SLOPPW</u>				City <u>Houston</u>		State <u>TX</u>		Zip Code <u>77005</u>			
4. Generator Telephone Number <u>(713) 663-4800</u>				5. Purchase Order		6. AIS Customer Account Number					
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number							
9. Transporter Address				City		County		State		Zip Code	
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number							
12. Designated Facility Address				City		County		State		Zip Code	
13. AIS Driver Field Screening Signature				Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect				Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect			
14. US DOT Proper Shipping Description											
Generation Type                      Containers											
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges	
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III									
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III									
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III									
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***									
	e	Used Oil - flashpoint greater than 200 F									
	f	Non-Terme Plated Used Oil Filters									
	g	Non-Hazardous Used Antifreeze/Coolant									
	h	On-Specification Used Oil ***For Outbound Product Only***									
	i	<u>Fuels H70-9AS</u>	<u>X</u>					<u>2 DM 110</u>	<u>84</u>		
<p><b>Important:</b> Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.</p>											
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> C.O.D.  <input type="checkbox"/> Cash  <input type="checkbox"/> Check  <input type="checkbox"/> Visa  <input type="checkbox"/> MasterCard  <input type="checkbox"/> AMEX         </div> <div> <input type="checkbox"/> Bill Customer            Bill To Address: _____         </div> <div>           Total Due         </div> </div>											
15. Special Handling Instructions and Additional Information											
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>											
16. Generators Certification											
<p>I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.</p> <p>In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.</p>											
Printed/Typed Name <u>A. Dargatzis</u>				Signature <u>A. Dargatzis</u>				Date <u>10-14-08</u>			
17. Transporter Acknowledgement of Receipt of Materials											
Printed/Typed Name <u>B. GARDNER</u>				Signature <u>B. Gardner</u>				Date <u>10-14-08</u>			
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials											
Printed/Typed Name <u>Goodell</u>				Signature <u>[Signature]</u>				Date <u>10-14-08</u>			
18. Discrepancy Indication Space for Designated Facility											
19. Tank # material was unloaded at designated facility						20. Estimated gallons received by designated facility					



**CES Environmental Services**  
 Container / Tank Cleaning Division  
 4904 Griggs Rd. • Houston, TX 77021  
 Phone: (713) 676-1460 • Fax: (713) 676-1676

Folder ID: Atlantic Industrial Services (Houston)  
 Oily Water  
 TANK WASH WORK ORDER  
 21882

PO # <b>70743</b>	Customer: <b>CES</b>	Date: <b>8-22-08</b>
Tractor	Address:	Time:
Trailer / Container Number <b>237</b>	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 <b>oil water</b>				
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>10</b> #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO2 (<35 ppm) #1 <b>0</b> #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 <b>6</b> #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: <b>JR</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry ✓		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge ✓		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal) ✓		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **JR** Date **8-22-08**

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000889



**CES Environmental Services**  
 Container / Tank Cleaning Division  
 4904 Griggs Rd. • Houston, TX 77021  
 Phone: (713) 676-1460 • Fax: (713) 676-1676

Folder ID: Atlantic Industrial Services (Houston)  
 TANK WASH WORK ORDER  
 21882  
 Oily Water

PO # 70743	Customer: CES	Date: 8-22-08
Tractor	Address:	Time:
Trailer / Container Number 237	Dropped By:	Need By:

**CONTAINER TYPE:** ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	oily water			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 100 #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 0 #2 #3 #4 #5
3 Cold Water Rinse		CO2 (<35 ppm) #1 0 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 6 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: JR
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: JR Date 8-22-08

Inspected By: Date

Print Name: Date

Signature:

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000890





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
8/21/2008	48754

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

**COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	8/18/08			
3	Recycling of Non DOT regulated oil and water mixture @ \$40.00 per drum	248370,248 374	40.00	120.00
	5.7% Energy Surcharge		6.84	6.84
	CES Job#70430			

We appreciate your business!

**Subtotal** \$126.84

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$126.84

EPAHO071000891





**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**70430**

**Folder ID :**

**Atlantic Industrial Services (Houston)  
Oily Water**

**Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic**

**SHIPPED FROM :**

**Atlantic Industrial Services  
11953 FM 529  
Houston , TX 77041  
(281) 960-1829**

**11a) 1150  
11b)  
11c)  
11c)**

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

**CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston , TX 77021**

**CARRIER :**

**ATLANTIC INDUSTRIAL SERVICES ( SHREVEPORT )**

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	3	DM		G	Non DOT regulated oil and water mixture

**Shipper :** Atlantic Industrial Services

**Per :** \_\_\_\_\_ **Signature :** \_\_\_\_\_ **Date :** \_\_\_\_\_

**Carrier** ATLANTIC INDUSTRIAL SERVICES ( SHREVEPORT )

**Per :** \_\_\_\_\_ **Signature :** Bill Dack **Date :** 8-18-08

**Receiving Facility** CES Environmental Services, Inc.

**Per :** Sam Brown **Signature :** Sam Brown **Date :** 8-18-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000892





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Document 248374

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 14 Trailer #

1. Generator/Shipper Name <b>HELFMAN FORD</b>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number	
3. Generator/Shipper Address <b>12220 SW FREEMAN</b>		City <b>STAFFORD</b>		County	State <b>TX</b>
4. Generator Telephone Number <b>(281) 274-7380</b>		5. Purchase Order		6. AIS Customer Account Number <b>8844760</b>	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number			
9. Transporter Address		City		County	State
Transporter (2) Name		EPA Identification Number			
Transporter (2) Address		City		County	State
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number			
12. Designated Facility Address		City		County	State
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description					
Generation Type Containers					
HM		Shipping Name	Auto	Ind	Mix
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III			
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III			
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III			
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***			
	e	Used Oil - flashpoint greater than 200 F			
	f	Non-Terme Plated Used Oil Filters			
	g	Non-Hazardous Used Antifreeze/Coolant			
	h	On-Specification Used Oil ***For Outbound Product Only***			
	i	FUEL - H <sub>2</sub> O	X		
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.					Total Due
15. Special Handling Instructions and Additional Information					
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128					
16. Generators Certification					
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.					
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.					
Printed/Typed Name		Signature		Date	
B. GARDNER		B. Gardner		8-15-08	
17. Transporter Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Date	
SAM BROWN		Sam Brown		8-18-08	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Date	
SAM BROWN		Sam Brown		8-18-08	
19. Tank # material was unloaded into at designated facility					
20. Estimated gallons received by designated facility					

Out(inches)	=Gal
In (inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TCEQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TCEQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TCEQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TCEQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TCEQ REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000893





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Document 248370

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 14 Trailer#

1. Generator/Shipper Name <b>RUSSELL - SMITH</b>		2. EPA Identification Number	
3. Generator/Shipper Address <b>2700 Loop W</b>		City <b>Houston</b> County <b>TX</b> State <b>TX</b> Zip Code <b>77058</b>	
4. Generator Telephone Number <b>713-663-4275</b>		5. Purchase Order	
6. AIS Customer Account Number <b>3170131</b>		7. Transporter Name (If AIS select appropriate box)	
8. EPA Identification Number		9. Transporter Address	
City		County	
State		Zip Code	
Transporter (2) Name		EPA Identification Number	
Transporter (2) Address		City	
County		State	
Zip Code		10. Designated Facility Name (If AIS select appropriate box)	
11. EPA Identification Number		12. Designated Facility Address	
City		County	
State		Zip Code	
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening	
<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable)	
<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		14. US DOT Proper Shipping Description	
Generation Type		Containers	
HM	Shipping Name	Auto	Ind
		Mix	No.
		Type	Quantity
		Unit	Charges
X	a Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III		
X	b Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	c ***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	d RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***		
	e Used Oil - flashpoint greater than 200 F		
	f Non-Terne Plated Used Oil Filters		
	g Non-Hazardous Used Antifreeze/Coolant		
	h On-Specification Used Oil ***For Outbound Product Only***		
	i FUEL - H2O		
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.			
15. Special Handling Instructions and Additional Information			
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.			
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name		Signature	
Date		Date	
17. Transporter Acknowledgement of Receipt of Materials		Signature	
Date		Date	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		Signature	
Date		Date	
19. Tank # material was unloaded into at designated facility			
20. Estimated gallons received by designated facility			

Out(inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

White - AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000894





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
8/15/2008	48528

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

COPY

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	8/4/08			
2	Recycling of Non DOT regulated oil and water mixture @ \$40.00 per drum	248053	40.00	80.00
	5.7% Energy Surcharge		4.56	4.56
	CES Job#69528			

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.	<b>Subtotal</b>	\$84.56
	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Total</b>	\$84.56

EPAHO071000895





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Document 248053

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 14 Trailer#

1. Generator/Shipper Name <b>HELFMAN FORD</b>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number						
3. Generator/Shipper Address <b>1220 SW FREEDAY</b>		City <b>STAFFORD</b>	County	State <b>TX</b>	Zip Code <b>77477</b>					
4. Generator Telephone Number <b>(281) 274-7380</b>		5. Purchase Order		6. AIS Customer Account Number <b>8844760</b>						
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number						
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name				EPA Identification Number						
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number						
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terne Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	<b>Fuel - H<sub>2</sub>O</b>	<b>X</b>				<b>2 DM</b>	<b>110</b>	<b>gal</b>	
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.										Total Due
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <b>X</b>		Signature <b>X</b>				Date <b>X</b>				
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>B. GARDNER</b>		Signature <b>B. Gardner</b>				Date <b>8-04-08</b>				
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>Miles Root</b>		Signature <b>Miles Root</b>				Date <b>8-4-08</b>				
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility						20. Estimated gallons received by designated facility				

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

Driver gallon calculation section	
Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA ID. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA ID. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA ID. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA ID. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA ID. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA ID. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA ID. # TXD 989066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA ID. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA ID. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA ID. # TXR 000059303  
TECQ REGISTRATION # A85839

EPAHQ071000896





**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**69528**

Folder ID : Atlantic Industrial Services (Houston)  
Oily Water

**Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic**

**SHIPPED FROM :**

Atlantic Industrial Services  
11953 FM 529  
Houston , TX 77041  
(281) 960-1829

11a) 1150  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston , TX 77021

**CARRIER :**  
ATLANTIC INDUSTRIAL SERVICES ( SHREVEPORT )

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	2	DM	110	G	Non DOT regulated oil and water mixture

**Shipper :** Atlantic Industrial Services

**Per :** \_\_\_\_\_ **Signature :** Brian Lorch **Date :** 8-04-08

**Carrier** ATLANTIC INDUSTRIAL SERVICES ( SHREVEPORT )

**Per :** \_\_\_\_\_ **Signature** Brian Lorch **Date :** 8-04-08

**Receiving Facility** CES Environmental Services, Inc.

**Per :** MILES ROST **Signature :** Miles Rost **Date :** 8/4/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000897





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
8/12/2008	48449

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

**COPY**

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	7/28/08				
1	Recycling of Oil and water mixture @ \$40.00 per drum	248039	40.00	40.00	
	5.7% Energy Surcharge		2.28	2.28	
	CES Job#69890				
We appreciate your business!		<b>Subtotal</b>		\$42.28	
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b>		\$0.00	
		<b>Total</b>		\$42.28	

EPAHO071000898





# Atlantic Industrial Services, Inc. Document 248039

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @  
www.usedoil.com

## Used Product Shipping Paper

Truck # 14 Trailer #

1. Generator/Shipper Name Gillman Housa		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number						
3. Generator/Shipper Address 10595 W. Sam Houston		City Houston	County	State TX	Zip Code 77099					
4. Generator Telephone Number 713 776-4900		5. Purchase Order		6. AIS Customer Account Number 3594647						
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number								
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name		EPA Identification Number								
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number								
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RO, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	FUEL & H <sub>2</sub> O	X				1 DM 55 gal.			
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.										
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name T. SAM BROWN		Signature [Signature]		Date 7-30-08						
17. Transporter Acknowledgement of Receipt of Materials		Printed/Typed Name B. GARDNER		Signature [Signature]		Date 7-28-08				
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Date				
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility					20. Estimated gallons received by designated facility					

Out(inches)	=Gal
In (inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85627
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000899





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/1/2008	45076

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

 **COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	4/15/08			
1	Recycling of oily water mixture @ \$40.00 per drum	250006	40.00	40.00
1	Recycling of oily water mixture @ \$40.00 per drum	250007	40.00	40.00
CES Job #: 63306, 63307				

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$80.00

**Sales Tax (8.25%)** \$0.00

**Total** \$80.00

EPAHO071000900





# Atlantic Industrial Services, Inc. Document 250007

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @  
www.usedoil.com

PO# ED2867

## Used Product Shipping Paper

Truck # PT6713 Trailer#

1. Generator/Shipper Name <u>SIN Motors</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number <u>1</u>	
3. Generator/Shipper Address <u>7000 Hwy. 100</u>		City <u>Houston</u>	County	State <u>TX</u>	Zip Code <u>77024</u>
4. Generator Telephone Number <u>713-868-6811</u>		5. Purchase Order		6. AIS Customer Account Number <u>7544672</u>	
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number	
9. Transporter Address		City	County	State	Zip Code
Transporter (2) Name				EPA Identification Number	
Transporter (2) Address		City	County	State	Zip Code
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number	
12. Designated Facility Address		City	County	State	Zip Code
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECO REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECO # A85892
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECO REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECO REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECO REGISTRATION # A85839

### 14. US DOT Proper Shipping Description

		Generation Type			Containers		Quantity	Unit	Charges
HM	Shipping Name	Auto	Ind	Mix	No.	Type			
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III			1	DM	200	P	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III							
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III							
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***							
	e	Used Oil - flashpoint greater than 200 F							
	f	Non-Terme Plated Used Oil Filters							
	g	Non-Hazardous Used Antifreeze/Coolant							
	h	On-Specification Used Oil ***For Outbound Product Only***							
	i								

Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.

15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**  
**Emergency Response Guidebook #128**

### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <u>John Smith</u>	Signature <u>[Signature]</u>	Date <u>4/15/08</u>
---	---------------------------------	------------------------

### 17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name <u>John Smith</u>	Signature <u>[Signature]</u>	Date <u>4-15-08</u>
---	---------------------------------	------------------------

### 18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name <u>John Brown</u>	Signature <u>[Signature]</u>	Date <u>4-15-08</u>
---	---------------------------------	------------------------

### 19. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded into at designated facility	20. Estimated gallons received by designated facility
--	---

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000901





# Atlantic Industrial Services, Inc. Document 250006

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 17073 Trailer #

1. Generator/Shipper Name <u>Welford Dodge</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number <u>D2867</u>						
3. Generator/Shipper Address <u>7720 W. Freeway</u>		City <u>Houston</u>	County	State <u>TX</u>	Zip Code <u>77021</u>					
4. Generator Telephone Number <u>(713) 533-6100</u>		5. Purchase Order		6. AIS Customer Account Number <u>8844761</u>						
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number						
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name				EPA Identification Number						
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number						
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III						<u>1 DM 200</u>	<u>P</u>	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.									Total Due <u>63306</u>	
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <u>G. CUTLER</u>		Signature <u>G. Cutler</u>		Date <u>4-15-08</u>						
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <u>M. M. M. M.</u>		Signature <u>M. M. M.</u>		Date <u>4-15-08</u>						
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <u>Sam B. B.</u>		Signature <u>Sam B.</u>		Date <u>4-15-08</u>						
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility					20. Estimated gallons received by designated facility					

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TCEQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TCEQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TCEQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TCEQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10336 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TCEQ REGISTRATION # A85839

EPAHQ071000902





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/15/2008	45506

COPY

**Bill To:** Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
4	05/01/08 Recycling of oily water mixture @ \$40.00 per drum	250078	40.00	160.00
CES job #64101				

**We appreciate your business!**

<b>Subtotal</b>	<b>\$160.00</b>
-----------------	-----------------

**Late Payment Policy:** Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

<b>Sales Tax (8.25%)</b>	<b>\$0.00</b>
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<b>Total</b>	<b>\$160.00</b>
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EPAHQ071000903





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Document 250078

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # PT021 Trailer #

1. Generator/Shipper Name <u>Tomball Ford</u>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number	
3. Generator/Shipper Address <u>27702 4th St</u>		City <u>Tomball</u>		County <u></u>	State <u>TX</u>
4. Generator Telephone Number <u>(281) 351-3000</u>		5. Purchase Order		6. AIS Customer Account Number <u>9038503</u>	
7. Transporter Name (If AIS select appropriate box)				8. EPA Identification Number	
9. Transporter Address		City		County	State
Transporter (2) Name		City		County	State
Transporter (2) Address		City		County	State
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number	
12. Designated Facility Address		City		County	State
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description					
Generation Type Containers					
HM		Shipping Name	Auto	Ind	Mix
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III			
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III			
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III			
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***			
	e	Used Oil - flashpoint greater than 200 F			
	f	Non-Terme Plated Used Oil Filters			
	g	Non-Hazardous Used Antifreeze/Coolant			
	h	On-Specification Used Oil ***For Outbound Product Only***			
	i				
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.					
15. Special Handling Instructions and Additional Information					
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128					
16. Generators Certification					
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.					
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.					
Printed/Typed Name <u>[Signature]</u>		Signature <u>[Signature]</u>		Date <u>5/1/08</u>	
17. Transporter Acknowledgement of Receipt of Materials					
Printed/Typed Name <u>[Signature]</u>		Signature <u>[Signature]</u>		Date <u>5-1-08</u>	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials					
Printed/Typed Name <u>SAN BROWN</u>		Signature <u>[Signature]</u>		Date <u></u>	
18. Discrepancy Indication Space for Designated Facility					
19. Tank # material was unloaded into at designated facility			20. Estimated gallons received by designated facility		

Out(Inches)	=Gal
In (inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TCEQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
950 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TCEQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TCEQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TCEQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TCEQ REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000904





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
8/1/2008	48040

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

COPY

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
3	7/24/08 Recycling of Oil and water mixture @ \$40.00 per drum		234741	40.00	120.00
2,472	7/28/08 Recycling of Oil and water mixture @ \$0.08 per gallon		247871	0.08	197.76
1,854	Recycling of Oil and water mixture @ \$0.08 per gallon		234773	0.08	148.32
	5.7% Energy Surcharge			26.57	26.57
CES Job#68814,69045,69047					
We appreciate your business!			Subtotal \$492.65		
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			Sales Tax (8.25%) \$0.00		
			Total \$492.65		

EPAHO071000905





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 234741

CE# 1150

Truck # 7071

Trailer #       

Driver gallon calculation section

Out (inches)	=Gal
In (inches)	=Gal
	=Total

1. Generator/Shipper Name <u>Exxon Force</u>			2. EPA Identification Number																																																																				
3. Generator/Shipper Address <u>93514-45</u>		City <u>ATLANTA</u>	County <u>CONNER</u>	State <u>TX</u>	Zip Code <u>77351</u>																																																																		
4. Generator Telephone Number <u>936 444 4154</u>		5. Purchase Order		6. AIS Customer Account Number <u>3856202</u>																																																																			
7. Transporter Name (If AIS select appropriate box)			8. EPA Identification Number																																																																				
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<b>Important:</b> Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.				<input type="checkbox"/> C.O.D. <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX																																																																			
				<input type="checkbox"/> Bill Customer Bill To Address: _____																																																																			
				Total Due																																																																			
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Printed/Typed Name <u>KATH BULL</u>		Signature <u>[Signature]</u>		Date <u>7-21-08</u>																																																																			
17. Transporter Acknowledgement of Receipt of Materials																																																																							
Printed/Typed Name <u>Mike Miller</u>		Signature <u>[Signature]</u>		Date <u>7-21-08</u>																																																																			
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Printed/Typed Name <u>Sam Brown</u>		Signature <u>[Signature]</u>		Date <u>7-21-08</u>																																																																			
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☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936

☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019

☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276

☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECO REGISTRATION #A8528

☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690

☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECO # A85692

☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECO REGISTRATION # A8509

☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECO REGISTRATION # A85827

☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544

☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECO REGISTRATION # A85839





**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**68814**

Folder ID :	Atlantic Industrial Services (Houston) Oily Water
-------------	--

**Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic**

**SHIPPED FROM :**

Atlantic Industrial Services  
11953 FM 529  
Houston , TX 77041  
(281) 960-1829

11a) 1150  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston , TX 77021

**CARRIER :**

ATLANTIC INDUSTRIAL SERVICES ( SHREVEPORT )

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	3	DM	G		Non DOT regulated oil and water mixture

**Shipper :** Atlantic Industrial Services

**Per :** \_\_\_\_\_ **Signature :**  **Date :** 7-24-08

**Carrier :** ATLANTIC INDUSTRIAL SERVICES ( SHREVEPORT )

**Per :** \_\_\_\_\_ **Signature :**  **Date :** 7-24-08

**Receiving Facility :** CES Environmental Services, Inc.

**Per :** \_\_\_\_\_ **Signature :**  **Date :** 7-24-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000907





# Atlantic Industrial Services, Inc. Document 247871

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @  
www.usedoil.com

## Used Product Shipping Paper

Truck # *11603* Trailer # *11604*

1. Generator/Shipper Name <b>TOTAL PETROCHEMICAL</b>		2. EPA Identification Number		Driver gallon calculation section						
3. Generator/Shipper Address <b>10212 FORT RD.</b>		City <b>LA PORTE</b>	County <b>CHALWORTH TX.</b>	State <b>TX.</b>	Zip Code <b>77507</b>					
4. Generator Telephone Number <b>(281) 4746000</b>		5. Purchase Order		6. AIS Customer Account Number <b>4051619</b>						
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number		Driver gallon calculation section						
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name		EPA Identification Number								
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number								
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature <i>Carell Young</i>		Combustible Gas/Halogen Screening <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F						11603	2472	Gal
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	<b>OIL &amp; WATER</b>						1 TT	2472	Gal
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.										Total Due
15. Special Handling Instructions and Additional Information										
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <b>Andrew Little</b>		Signature <i>Andrew Little</i>		Date <b>07-28-2008</b>						
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>Harrell Young</b>		Signature <i>Carell Young</i>		Date <b>7-28-08</b>						
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>Harrell Young</b>		Signature <i>Carell Young</i>		Date <b>7-28-08</b>						
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility					20. Estimated gallons received by designated facility <b>2472</b>					

White - AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000908





**Atlantic**  
INDUSTRIAL SERVICES

# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 234773

Truck # 5790

Trailer #           

Driver gallon calculation section

Out (Inches)	-Gal
In (Inches)	-Gal
	-Total

1. Generator/Shipper Name <u>TOTAL Petro</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>1222 Port + RD</u>		City <u>Rocky Hill</u>	State <u>TX</u>
4. Generator Telephone Number <u>(261) 474-6000</u>		County <u>Rocky Hill</u>	Zip Code <u>77507</u>
5. Purchase Order		6. AIS Customer Account Number <u>8051615</u>	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number	
9. Transporter Address		City	State
10. Designated Facility Name (If AIS select appropriate box)		County	Zip Code
11. EPA Identification Number			
12. Designated Facility Address		City	State
13. AIS Driver Field Screening Signature		County	Zip Code
Combustible Gas/Halogen Screening		Chlor-D-Test (if applicable)	
<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

### 14. US DOT Proper Shipping Description

		Generation Type			Containers					
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	<u>WASTE WATER</u>								

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

<input type="checkbox"/> C.O.D.	<input type="checkbox"/> Bill Customer
<input type="checkbox"/> Cash	Bill To Address:
<input type="checkbox"/> Check	
<input type="checkbox"/> Visa	
<input type="checkbox"/> MasterCard	
<input type="checkbox"/> AMEX	

Total Due

### 15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**

**Emergency Response Guidebook #128**

### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <u>Andrew Little</u>	Signature <u>Andrew Little</u>	Date <u>07-28-2008</u>
--	-----------------------------------	---------------------------

### 17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name <u>Mike Mills</u>	Signature <u>Mike Mills</u>	Date <u>7-28-08</u>
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### 18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date
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### 18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility

20. Estimated gallons received by designated facility





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
9/10/2008	49522

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

**COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	9/2/08			
1	Recycling of Non DOT regulated oil and water mixture @ \$40.00 per drum	248157	40.00	40.00
	7.3% Energy Surcharge		2.92	2.92
	1% Compliance Fee		0.43	0.43
	CES Job#71671			

**We appreciate your business!**

<b>Subtotal</b>	<b>\$43.35</b>
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**Late Payment Policy:** Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

<b>Sales Tax (8.25%)</b>	<b>\$0.00</b>
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<b>Total</b>	<b>\$43.35</b>
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EPAHQ071000910





# Atlantic Industrial Services, Inc. Document 248157

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # P6713 Trailer #

1. Generator/Shipper Name <u>Helfman Dodge</u>		2. EPA Identification Number	
3. Generator/Shipper Address <u>2220 HAWK RD</u>		City <u>Houston</u> State <u>TX</u> Zip Code <u>77024</u>	
4. Generator Telephone Number <u>(713) 533 6100</u>		5. Purchase Order	
6. AIS Customer Account Number <u>8844761</u>		7. Transporter Name (If AIS select appropriate box)	
8. EPA Identification Number		9. Transporter Address	
City		County	
State		Zip Code	
Transporter (2) Name		EPA Identification Number	
Transporter (2) Address		City	
County		State	
Zip Code		10. Designated Facility Name (If AIS select appropriate box)	
11. EPA Identification Number		12. Designated Facility Address	
City		County	
State		Zip Code	
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening	
<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable)	
<input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		14. US DOT Proper Shipping Description	
Generation Type		Containers	
HM	Shipping Name	Auto	Ind
		Mix	No.
		Type	Quantity
		Unit	Charges
X	a. Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III		
X	b. Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	c. ***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III		
X	d. RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***		
	e. Used Oil - flashpoint greater than 200 F		
	f. Non-Terne Plated Used Oil Filters		
	g. Non-Hazardous Used Antifreeze/Coolant		
	h. On-Specification Used Oil ***For Outbound Product Only***		
	i.		
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.			
15. Special Handling Instructions and Additional Information			
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.			
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name		Signature	
Date		Date	
17. Transporter Acknowledgement of Receipt of Materials		Signature	
Printed/Typed Name		Signature	
Date		Date	
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		Signature	
Printed/Typed Name		Signature	
Date		Date	
18. Discrepancy Indication Space for Designated Facility		Date	
19. Tank # material was unloaded into at designated facility		20. Estimated gallons received by designated facility	

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA ID. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA ID. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA ID. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA ID. # LAD 985210277  
TECO REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA ID. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA ID. # TXR 000042838  
TECO # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA ID. # TXD 988066668  
TECO REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA ID. # TRX 000057648  
TECO REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA ID. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA ID. # TXR 000059303  
TECO REGISTRATION # A85839

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000911



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

19537

PO # <i>Atlantic</i>	Customer: <i>CES</i>	Date: <i>6-3-08</i>
Tractor <i>city water</i>	Address:	Time:
Trailer / Container Number <i>271</i>	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<i>W/H waste water</i>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <i>21.0</i> #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 <i>0</i> #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <i>0</i> #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse	<i>✓</i>	Toxic Vapor #1 <i>0</i> #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: <i>mc</i>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	<i>✓</i>	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<i>✓</i>	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: *mc* Date *6-3-08*

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000912





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
7/17/2008	47503

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

**COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
10	7/9/08 Recycling of Oil and water mixture @ \$40.00 per drum 5.7% Energy Surcharge  CES Job#67694	244826	40.00  22.80	400.00  22.80

We appreciate your business!

**Subtotal** \$422.80

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$422.80

EPAHO071000913





# Atlantic Industrial Services, Inc. Document 244826

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck # 14 Trailer #

1. Generator/Shipper Name <b>ATLANTIC IND. SER.</b>		2. EPA Identification Number	
3. Generator/Shipper Address <b>11953 FM 529</b>		City <b>HOUSTON</b> County State <b>TX</b> Zip Code <b>77041</b>	
4. Generator Telephone Number <b>(713) 786-9100</b>		5. Purchase Order	
7. Transporter Name (If AIS select appropriate box)		8. EPA Identification Number <b>5133435</b>	
9. Transporter Address		City County State Zip Code	
Transporter (2) Name		EPA Identification Number	
Transporter (2) Address		City County State Zip Code	
10. Designated Facility Name (If AIS select appropriate box)		11. EPA Identification Number	
12. Designated Facility Address		City County State Zip Code	
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
14. US DOT Proper Shipping Description			
Generation Type Containers			
HM		Shipping Name	Auto Ind Mix No. Type Quantity Unit Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III	
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III	
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III	
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***	<b>CE 1150</b>
	e	Used Oil - flashpoint greater than 200 F	
	f	Non-Terme Plated Used Oil Filters	
	g	Non-Hazardous Used Antifreeze/Coolant	
	h	On-Specification Used Oil ***For Outbound Product Only***	
		<b>Fuel - H<sub>2</sub>O</b>	<b>X</b> <b>DDM 55090</b>
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.			
15. Special Handling Instructions and Additional Information			
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>			
16. Generators Certification			
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.			
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.			
Printed/Typed Name <b>S. Brown</b>		Signature <b>[Signature]</b>	
Date <b>7-9-08</b>			
17. Transporter Acknowledgement of Receipt of Materials			
Printed/Typed Name <b>D. GARDNER</b>		Signature <b>[Signature]</b>	
Date <b>7-09-08</b>			
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials			
Printed/Typed Name		Signature	
Date			
19. Discrepancy Indication Space for Designated Facility			
19. Tank # material was unloaded into at designated facility		20. Estimated gallons received by designated facility	

Driver gallon calculation section	
Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA ID. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA ID. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA ID. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA ID. # LAD 985210277  
TCEQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA ID. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA ID. # TXR 000042838  
TCEQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA ID. # TXD 988066668  
TCEQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA ID. # TRX 000057648  
TCEQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA ID. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA ID. # TXR 000059303  
TCEQ REGISTRATION # A85839

67674  
[Signature]

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000914



388434

**INVOICE**

SOLD TO		<b>CES Environmental</b>		SHIP TO		Atlantic - Houston	
ADDRESS		<b>4904 Griggs Rd.</b>		ADDRESS			
CITY, STATE, ZIP		<b>Houston, TX 77021</b>		CITY, STATE, ZIP		Only water mixture	
CUSTOMER ORDER NO.		SOLD BY		TERMS		F.O.B.	
						DATE 6/1/08	
ORDERED	SHIPPED	DESCRIPTION		PRICE	UNIT	AMOUNT	
		Transportation 5.25 hr @		69.00/hr		362.25	
		38.5 % FSC				139.47	
	2987	Ballons of oil @		- \$0.45		-1344.15	
	2163	Oil + water mixture @		.20		432.60	
		<b>POSTED</b>					
		6/26/08				-409.83	

adams 5840

EPAHO071000915





**CES Environmental  
Services, Inc.**

Bill Of Lading # :

65803

Folder ID : Atlantic Industrial Services (Houston)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services  
11953 FM 529  
Houston, TX 77041  
(281) 960-1829

11a) 1150  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any sold over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54(c) implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit WT/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 5150 G Non DOT regulated oil and water mixture

Shipper : Atlantic Industrial Services

Per : X Dennis Doherty

Signature : X

Date : 6-11-08

Carrier : CES Environmental Services, Inc.

Per : Francis R Villalta

Signature : Francis R Villalta

Date : 6/11/08

Receiving Facility : CES Environmental Services, Inc.

Per : Godefray

Signature :

Date : 6/11/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000916





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

Document 234810

INDUSTRIAL SERVICES

## Used Product Shipping Paper

Profile #1150

Document #234810

Truck #

Trailer #

1. Generator/Shipper Name <b>Atlantic Industrial Services</b>		2. EPA Identification Number <b>TX R00059303</b>	
3. Generator/Shipper Address <b>11953 FM 529</b>		City <b>Houston</b>	State <b>TX</b>
4. Generator Telephone Number <b>(800) 256 9900</b>		County <b></b>	Zip Code <b>77041</b>
5. Purchase Order <b></b>		6. AIS Customer Account Number <b>Profile # 1150</b>	
7. Transporter Name (If AIS select appropriate box) <b>CES Environmental Services</b>			
9. Transporter Address <b>4904 Griggs Rd</b>		City <b>Houston</b>	State <b>TX</b>
10. Designated Facility Name (If AIS select appropriate box) <b>CES Environmental Services</b>		County <b></b>	Zip Code <b>77021</b>
12. Designated Facility Address <b>4904 Griggs Rd</b>		City <b>Houston</b>	State <b>TX</b>
13. AIS Driver Field Screening Signature <b></b>		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect

Driver gallon calculation section

Out (inches)	=Gal
In (inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECO REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELISA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECO # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECO REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECO REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECO REGISTRATION # A85839

14. US DOT Proper Shipping Description	
Generation Type	
HM	Shipping Name
X	a. Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III
X	b. Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III
X	c. ***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III
X	d. RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***
	e. Used Oil - flashpoint greater than 200 F
	f. Non-Terme Plated Used Oil Filters
	g. Non-Hazardous Used Antifreeze/Coolant
	h. On-Specification Used Oil ***For Outbound Product Only***
	i.

Containers	
Type	Quantity
TT	5150

Unit	Charges
Salmons	

Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.	
<input type="checkbox"/> C.O.D. <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX	<input type="checkbox"/> Bill Customer <input type="checkbox"/> Bill To Address:     
Total Due	

15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**

**Emergency Response Guidebook #128**

16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <b>Dennis Roberts</b>	Signature <b>[Signature]</b>	Date <b>06-11-08</b>
---	---------------------------------	-------------------------

17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name <b>Francis P. Villalta</b>	Signature <b>[Signature]</b>	Date <b>6/11/08</b>
--	---------------------------------	------------------------

18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name <b></b>	Signature <b></b>	Date <b></b>
-------------------------------	----------------------	-----------------

18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility	20. Estimated gallons received by designated facility
---	---

WHITE - AIS Customer Service YELLOW - Receiving Facility PINK - Transporter GOLDENROD - Generator

EPAHQ071000917





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1670

**Transportation Work Ticket**

Folder ID : Atlantic Industrial Services (Houston)  
Oily Water

Date : 6/11/2008

Manifest # :

65803

Client :

Atlantic Industrial Services

Ticket :

65803

Phone :

2819661629

Consignee :

CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard :	3:00 pm	Arrive At Destination	
Arrive At Customer :	4:30 pm	Begin Unloading :	
Begin Loading :	5:30	Finish Unloading :	820
Finish Loading :	6:15	Leave Destination :	
Leave Customer :	6:30 pm	Arrive At CES Yard :	7:20

Customer PO #:

Total Hours:

5.25

CES Unload: ☐

Gross Weight :

Ending Odometer :

349993

Tare Weight :

Beginning Odometer :

349958

Net Weight :

Total Miles :

34

Driver : Villalta, Francis

Tractor # : 273

273

Tote # :

Signature :

Francis R Villalta

Trailer # : 222

222

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000918





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 65803  
Type of Material: Black Oil

Job Date: 6/11/2008  
Bill of Lading #: 65803  
Customer: Atlantic Industrial Services

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5150  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 222

### CES Laboratory Use Only

Specific Gravity: 0.95  
Pounds per Gallon: 7.92  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water 40  
    % Solids 2  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

Pass chlor-d tect  
TOC 62650

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery Date: 6/11/2008

EPAHO071000919





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
6/5/2008	46175

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

**COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	5/28/08			
2	Transportation services by CES		250.00	500.00
	34.5% Fuel Surcharge		172.50	172.50
	Recycling of Non DOT regulated oil and water mixture @ \$0.08 per gallon			
5,509	1st load	BOL 64978	0.08	440.72
5,251	2nd load	BOL 64979	0.08	420.08
	CES Job#64978,64979			

We appreciate your business!

**Subtotal** \$1,533.30

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$1,533.30

EPAHO071000920



**CES Environmental  
Services, Inc.**

233 Bill Of Lading # :

64978

Folder ID : Atlantic Industrial Services (Houston)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services  
11953 FM 529  
Houston, TX 77041  
(281) 960-1829

11a) 1150  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5509	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

Shipper: Atlantic Industrial Services

Per: [Signature] Signature:

Date: 5/28/08

Carrier: CES Environmental Services, Inc.

Per: [Signature] Signature:

Date: 5/28/08

Receiving Facility: CES Environmental Services, Inc.

Per: [Signature] Signature:

Date: 05/28/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000921





# Atlantic Industrial Services, Inc. Document 244484

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @  
www.usedoil.com

## Used Product Shipping Paper

Truck #

Trailer#

1. Generator/Shipper Name <b>Atlantic Industrial S.</b>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number <b>TXR00059303</b>						
3. Generator/Shipper Address <b>11953 LA 577</b>		City <b>Houston</b>	County	State <b>TX</b>	Zip Code <b>77041</b>					
4. Generator Telephone Number <b>(800) 256-9900</b>		5. Purchase Order		6. AIS Customer Account Number						
7. Transporter Name (If AIS select appropriate box) <b>CES Environmental</b>				8. EPA Identification Number						
9. Transporter Address <b>4701 Groves Rd</b>		City <b>Houston</b>	County	State <b>TX</b>	Zip Code <b>77021</b>					
Transporter (2) Name <b>CES Environmental</b>				EPA Identification Number						
Transporter (2) Address <b>4701 Groves Rd</b>		City <b>Houston</b>	County	State <b>TX</b>	Zip Code <b>77021</b>					
10. Designated Facility Name (If AIS select appropriate box)				11. EPA Identification Number						
12. Designated Facility Address		City	County	State	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	Used Oil - flashpoint greater than 200 F								
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.									Total Due	
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <b>Robert P. Kelly</b>		Signature <b>[Signature]</b>				Date <b>05-28-07</b>				
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>Joe A. Gove</b>		Signature <b>[Signature]</b>				Date <b>5/28/07</b>				
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name		Signature <b>[Signature]</b>				Date				
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility						20. Estimated gallons received by designated facility				

Out (Inches)	= Gal
In (Inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA ID. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA ID. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA ID. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA ID. # LAD 985210277  
TCEQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA ID. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA ID. # TXR 000042838  
TCEQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA ID. # TXD 988066668  
TCEQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA ID. # TRX 000057648  
TCEQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA ID. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA ID. # TXR 000059303  
TCEQ REGISTRATION # A85639

White- AIS Customer Service

Yellow - Receiving Facility Pink - Transporter

Goldenrod - Generator

EPAHQ071000922





CES Environmental  
Services, Inc.

4934 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : Atlantic Industrial Services (Houston)  
Oily Water

Date : 5/28/2008 Manifest # : \_\_\_\_\_

Atlantic Industrial Services

Client : \_\_\_\_\_ Ticket : 64978

Phone : 2819601829 CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard :	<del>XXXX</del>	Arrive At Destination	8:45 pm
Arrive At Customer :	<del>XXXX</del>	Begin Unloading :	
Begin Loading :	6:00	Finish Unloading :	8
Finish Loading :	6:45	Leave Destination :	
Leave Customer :	7:00 pm	Arrive At CES Yard :	

Customer PO #:	Total Hours:	CES Unload: <input checked="" type="checkbox"/>
----------------	--------------	---

Gross Weight : _____	Ending Odometer : _____
Tare Weight : _____	Beginning Odometer : _____
Net Weight : _____	Total Miles : _____

Driver : Gonzales, Joe Tractor # : 297 Tote # : \_\_\_\_\_  
Signature : \_\_\_\_\_ Trailer # : 233 Box # : ??

Job Comments/Equipment : loaded w/w after unload  
black oil

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000923





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial Services (Houston)  
Oily Water

Date : 5/28/2008

Manifest # : \_\_\_\_\_

Atlantic Industrial Services

Client : \_\_\_\_\_

Ticket : 64978

Phone : 2819601829

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : ~~XXXXXX~~

Arrive At Destination 7:45 pm

Arrive At Customer : XXXXX

Begin Unloading : \_\_\_\_\_

Begin Loading : 6:00

Finish Unloading : \_\_\_\_\_

Finish Loading : 6:45

Leave Destination : \_\_\_\_\_

Leave Customer : 7:20 pm

Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☒

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Gonzales, Joe

Tractor # : 297

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 233

Box # : ??

Job Comments/Equipment : loaded w/w after unloading

black oil

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000924



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64979

Felder ID : Atlantic Industrial Services (Houston)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services

11953 FM 529

Houston, TX 77041

(281) 960-1829

11a) 1150

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	DOT	5251	G	Non DOT regulated oil and water mixture
----	---	-----	------	---	---

Shipper : Atlantic Industrial Services

Per : Dennis Roberts

Signature :

Date : 05-28-08

Carrier CES Environmental Services, Inc.

Per : Preston Sanders

Signature :

Date : 05-28-08

Receiving Facility CES Environmental Services, Inc.

Per : Sam Brown

Signature :

Date : 5-28-08

White (Generator Return Copy)

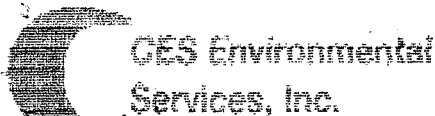
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000925





4204 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax. (713) 878-1676

### Transportation Work Ticket

Folder ID : Atlantic Industrial Services (Houston)  
Oily Water

Date : 5/28/2008 Manifest # : 64979

Atlantic Industrial Services

Client : Ticket : 64979

Phone : 2818601829 Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard : 435  
Arrive At Customer : 550  
Begin Loading : 730  
Finish Loading : 830  
Leave Customer : 945

Arrive At Destination 1030  
Begin Unloading :  
Finish Unloading : 1130  
Leave Destination :  
Arrive At CES Yard :

Customer PO #:

Total Hours:

700

CES Unload.

Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 62289  
Beginning Odometer : 62126  
Total Miles : 163

Driver : Sanders, Preston

Tractor # : 295

Tote # :

Signature :

Preston Sanders

Trailer # : 206

Box # :

Job Comments/Equipment : DELAY WAS Atlantic over loaded Trailer and spill

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000926





# Atlantic Industrial Services, Inc. Document 244486

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @

www.usedoil.com

## Used Product Shipping Paper

Truck #

Trailer#

1. Generator/Shipper Name <b>Atlantic Industrial Services</b>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number <b>TXR000059303</b>	
3. Generator/Shipper Address <b>11953 FM 529</b>		City <b>Houston</b>		County	State <b>TX</b>
4. Generator Telephone Number <b>800 256-9900</b>		5. Purchase Order		6. AIS Customer Account Number	
7. Transporter Name (If AIS select appropriate box) <b>4509 SCISSS Rd</b>				8. EPA Identification Number	
9. Transporter Address <b>CES Environmental</b>		City <b>Houston</b>		County	State <b>TX</b>
10. Designated Facility Name (If AIS select appropriate box)		City		County	State
11. EPA Identification Number		City		County	State
12. Designated Facility Address		City		County	State
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

Driver gallon calculation section

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION # A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A8592
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☐ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

### 14. US DOT Proper Shipping Description

		Generation Type			Containers					
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Term Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	Waste Lake					TI	5251	Sal/ha	
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.								Total Due		

**IN CASE OF EMERGENCY CALL 800-256-9900**  
**Emergency Response Guidebook #128**

16. Generators Certification I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.		
Printed/Typed Name <b>Ronnie Robb</b>	Signature <i>[Signature]</i>	Date <b>05-28-08</b>
17. Transporter Acknowledgement of Receipt of Materials		
Printed/Typed Name <b>X Preston Sandeas</b>	Signature <i>[Signature]</i>	Date <b>05-28-08</b>
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		
Printed/Typed Name	Signature	Date
18. Discrepancy Indication Space for Designated Facility		
19. Tank # material was unloaded into at designated facility		20. Estimated gallons received by designated facility

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000927





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
3/31/2008	44020

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

**COPY**

P.O. No.	Terms	Project
ED 2860	Net 30	

Quantity	Description	Manifest #	Rate	Amount
5,833	3/29/08 Recycling of oily waste water @ \$0.18 per gallon  CES Job # 61408	244425	0.18	1,049.94

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

<b>Subtotal</b>	\$1,049.94
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$1,049.94

EPAHO071000928





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Document 244425

Visit Our Website @  
www.usedoil.com

## Used Product Shipping Paper

Truck # 654 Trailer # 7104

1. Generator/Shipper Name <b>ATLANTIC INDUSTRIAL SERVICES</b>		2. EPA Identification Number <b>TXR 000059303</b>								
3. Generator/Shipper Address <b>11953 FM 529</b>		City <b>Houston</b>	County <b>HARRIS</b>	State <b>TX</b>	Zip Code <b>77041</b>					
4. Generator Telephone Number <b>(800) 256-9900</b>		5. Purchase Order <b>TANK #7</b>		6. AIS Customer Account Number						
7. Transporter Name (If AIS select appropriate box) <b>AISI</b>		8. EPA Identification Number								
9. Transporter Address		City	County	State	Zip Code					
Transporter (2) Name		EPA Identification Number								
Transporter (2) Address		City	County	State	Zip Code					
10. Designated Facility Name (If AIS select appropriate box) <b>C.E.S. ENVIRONMENTAL</b>		11. EPA Identification Number								
12. Designated Facility Address <b>BRIGGS RD.</b>		City <b>Houston</b>	County <b>HARRIS</b>	State <b>TX</b>	Zip Code					
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	<b>WASTE WATER- OILY</b>						<b>5,833</b>	<b>gals</b>	
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.										Total Due
15. Special Handling Instructions and Additional Information										
<b>IN CASE OF EMERGENCY CALL 800-256-9900</b> <b>Emergency Response Guidebook #128</b>										
16. Generators Certification										
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.										
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name <b>Joel Noel</b>		Signature <i>[Signature]</i>		Date <b>3-29-08</b>						
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>Joel Noel</b>		Signature <i>[Signature]</i>		Date <b>3-29-08</b>						
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name <b>Code/07</b>		Signature <i>[Signature]</i>		Date <b>3-29-08</b>						
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility					20. Estimated gallons received by designated facility					

Out (inches)	= Gal
In (inches)	= Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELINE DR.  
(800) 256-9900  
FED. EPA ID. # ARR 00009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA ID. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA ID. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA ID. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA ID. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA ID. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA ID. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA ID. # TRX 000057648  
TCEQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA ID. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA ID. # TXR 000059303  
TCEQ REGISTRATION # A85839

TANK #7  
5,833

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHQ071000929





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Waste Profile Re-Certification Form

CES Waste Approval #: 1150

Customer: Atlantic Industrial Services

Waste Generator: Atlantic Industrial Services

Waste Stream Name: Hydrocarbon and Water Mixture

Expiration Date: 10/10/2006

As per our waste analysis plan, CES Environmental Services, Inc. requires recertification of all approved waste profiles on an annual basis. The purpose of this form is to confirm that no changes have been made in the generation process of the aforementioned waste stream and that the waste stream remains classified as non-hazardous as per 40 CFR 261.3.

Generator hereby certifies that the components in the aforementioned waste stream and the process generating this waste stream remain the same as when issued the aforementioned CES Waste Approval Number: (Check Appropriate Box)

☒ No changes, please recertify.

☒ Analysis is NOT required for recertification.

☐ Please send new profile as waste stream has changed.

☐ The following analysis is required for recertification.  
Please submit results of the following tests.

Atlantic Industrial Svc's  
Customer Name

Em. Oh  
Signature

Atlantic Industrial Svc's  
Company / Title

10-8-2006  
Date

- ☐ TCLP Metals
- ☐ TCLP Volatiles
- ☐ TCLP Semi-volatiles
- ☐ Reactivity
- ☐ Corrosivity
- ☐ Ignitability





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

COPY

# Invoice

Date	Invoice #
12/31/2007	41320

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
5,488	12/01/07 Recycling of oily water @ \$0.15 per gallon	233801	0.15	823.20
	CES Job #54258			

**We appreciate your business!**

<b>Subtotal</b>	<b>\$823.20</b>
-----------------	-----------------

**Late Payment Policy:** Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

<b>Sales Tax (8.25%)</b>	\$0.00
--------------------------	--------

<b>Total</b>	<b>\$823.20</b>
--------------	-----------------

EPAHQ071000931





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document

233801

#54254

Truck # 0511

Trailer # 1101

Driver gallon calculation section

Out (inches)	=Gal
In (inches)	=Gal
	=Total

1. Generator/Shipper Name <i>Atlantic Industrial Services</i>		2. EPA Identification Number <i>TXR 000059303</i>			
3. Generator/Shipper Address <i>11953 FM 529</i>		City <i>Houston</i>	County <i>HARRIS</i>	State <i>TX</i>	Zip Code <i>77041</i>
4. Generator Telephone Number <i>(800) 256-9900</i>		5. Purchase Order <i>TANK #7 Profile 1515</i>		6. AIS Customer Account Number	
7. Transporter Name (If AIS select appropriate box) <i>AISI</i>					
9. Transporter Address		City	County	State	Zip Code
10. Designated Facility Name (If AIS select appropriate box) <i>LES Environmental</i>		11. EPA Identification Number			
12. Designated Facility Address <i>1909 Griggs Rd.</i>		City <i>Houston</i>	County <i>HARRIS</i>	State <i>TX</i>	Zip Code <i>77021</i>
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

### 14. US DOT Proper Shipping Description

		Generation Type				Containers				
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terme Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	<i>DILY WATER</i>						<i>5488</i>	<i>gal</i>	

**Important:** Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

☐ C.O.D. ☐ Bill Customer  
☐ Cash Bill To Address:  
☐ Check  
☐ Visa  
☐ MasterCard  
☐ AMEX

Total Due

### 15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY CALL 800-256-9900**

**Emergency Response Guidebook #128**

### 16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name <i>Joe Noel</i>	Signature <i>[Signature]</i>	Date <i>12-1-07</i>
17. Transporter Acknowledgement of Receipt of Materials		
Printed/Typed Name <i>Joe Noel</i>	Signature <i>[Signature]</i>	Date <i>12-1-07</i>
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials		
Printed/Typed Name	Signature	Date

### 18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility <i>6006 1007</i>	20. Estimated gallons received by designated facility <i>5488</i>
---	--

Form No. 504 A

WHITE - AIS Customer Service

YELLOW - Receiving Facility

PINK - Transporter

GOLDENROD - Generator

EPAHO071000932





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
10/23/2007	39387

**COPY**

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, Fl. 33309

P.O. No.	Terms	Project
ED 3397	Net 30	

Quantity	Description	Manifest #	Rate	Amount
5,525	Recycling of oil and water mixture @ \$0.11 per gallon  CES Job # 51016	243055	0.11	607.75

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$607.75

**Sales Tax (8.25%)** \$0.00

**Total** \$607.75

EPAHO071000933





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Document 243055

Visit Our Website @

www.usedoil.com

51016

## Used Product Shipping Paper

Truck # 0511 Trailer# 104

1. Generator/Shipper Name Atlantic Industrial Services		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number TXR 000059303						
3. Generator/Shipper Address 11953 FM 529		City Houston		State TX Zip Code 77041						
4. Generator Telephone Number (800) 256-9900		5. Purchase Order TXR 000059303		6. AIS Customer Account Number						
7. Transporter Name (If AIS select appropriate box) 4151				8. EPA Identification Number						
9. Transporter Address		City		State Zip Code						
Transporter (2) Name				EPA Identification Number						
Transporter (2) Address		City		State Zip Code						
10. Designated Facility Name (If AIS select appropriate box) C.L.S. Environmental Service				11. EPA Identification Number						
12. Designated Facility Address 381995 St.		City Houston		State TX Zip Code 77041						
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Tect (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect						
14. US DOT Proper Shipping Description										
Generation Type Containers										
HM		Shipping Name	Auto	Ind	Mix	No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates destined for reuse as a fuel product), 3, UN1993, III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained*** Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil - flashpoint greater than 200 F								
	f	Non-Terne Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	Waste Water - Only						5.525	gals	
Important: AISI specifications for used oil require the material to meet 40 CFR 279.11 with a total water content of less than 3%. Used oil that is over 3% in total water content is subject to a disposal charge. AISI specification for used antifreeze requires that it be no less than 35% ethylene glycol. If the material is less than 35% it will be subject to additional charges for proper disposal.									Total Due	
15. Special Handling Instructions and Additional Information										
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128										
16. Generators Certification I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.										
Printed/Typed Name Joe Noel		Signature [Signature]				Date 10-10-07				
17. Transporter Acknowledgement of Receipt of Materials										
Printed/Typed Name Joe Noel		Signature [Signature]				Date 10-10-07				
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials										
Printed/Typed Name [Signature]		Signature [Signature]				Date 10-10-07				
18. Discrepancy Indication Space for Designated Facility										
19. Tank # material was unloaded into at designated facility						20. Estimated gallons received by designated facility				

Driver gallon calculation section

Out(Inches)	=Gal
In (Inches)	=Gal
	= Total

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELL DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
200 FUNSTON ROAD  
(800) 256-9900  
FED. EPA I.D. # KSD 006227276
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELSA, TX 78543  
500 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION # A8509
- ☐ SAN ANTONIO, TX 78223  
11626 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION # A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION # A85839

TAOR  
5,525

White- AIS Customer Service

Yellow - Receiving Facility

Pink - Transporter

Goldenrod - Generator

EPAHO071000934



Atlantic Industrial (shreveport)

Oily Water

Dan BOWAN

Direct

Start Date 8 January 2, 2008

through

End Date 8







Customer Special Requests/Requirements			
Must fax invoice to Mary before we mail -- Must have PO before mailing!			
NEED PO#			
Mary 800-256-9900			
P.O. Required:	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Fuel Surcharge:
4% City of Houston Fee:	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	4-hr Minimum:
			<input type="checkbox"/> Y <input checked="" type="checkbox"/> N

Job Estimate		
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Item	CES Cost	Customer Charge
Transportation -- CES		<del>\$87.75</del> 107
Recycle -- CES		\$0.08/ gal
Oily Water		
COD Surcharge over 5000		.03/gal increment

5/30

PO# JT2743		
TRANS- 5.75 hrs		396.75
34.5% FSC		136.88
Recycle-CES BOL 65071- 5225	10640	574.75
INVOICE # 46154		1108.38
Dem \$ 77.71		

4/2

PO# JT2744		
TRANS- 11.50 hrs		770.50
38.5% FSC		296.65
Recycle-CES BOL 65225- 5500	11970	660.00
INVOICE # 46367		1727.15
Dem \$ 43.18		

4/3

PO# JT2746		
TRANS- 12.00 hrs		804.00
38.5% FSC		309.54
Recycle-CES BOL 65226- 5280	12165	633.60
INVOICE # 46368		1747.14
Dem \$ 43.68		

4/1

PO# JT74658		
TRANS- 12.75 hrs		854.25
38.5% FSC		328.89
Recycle-CES BOL 66313- 5225	11985	627.00
INVOICE # 47092		1810.14
\$ 47.25		



## Customer Special Requests/Requirements

Must fax invoice to Mary before we mail -- Must have PO before mailing!

## NEED PO#

Mary 800-256-9900

P.O. Required:

☒ Y☐ N

Fuel Surcharge:

☒ Y☐ N

4% City of Houston Fee:

☐ Y☒ N

4-hr Minimum:

☐ Y☒ N

## Job Estimate

Item	CES Cost	Customer Charge
Transportation -- CES		\$67./hr
Recycle -- CES		
Oily Water		\$0.08/ gal
COD Surcharge over 5000		.03/gal increment
PO# JT 2729		
Trans 12.25		820.75
FSC 34.5%		283.16
Recycle - CES BOL 64150 5225		418.00
Dem \$ 38.08		1521.91
JT 2717		
Trans 12.25		820.75
FSC 34.5%		283.16
Recycle - CES BOL 64151 6050 (foc 14320)		847.00
Dem \$ 48.77		1950.91
PO# JT 2732 + JT 2730		
TRANS (2 loads) 2300 hrs		1541.00
34.50% FSC		531.65
Recycle - CES BOL 64637- 6380		510.40
64639- 6380		510.40
Invoice # 45914		3093.45
Dem \$ 77.33		
PO# JT 2735		
TRANS (2 loads) 22.25 hrs		1490.75
31.5% FSC		514.31
Recycle - CES BOL 64640- 6380	9410	101.80
64641- 5225	10130	574.75
Invoice # 45915		3281.61
Dem \$ 82.04		

EPAHO071000938



Customer Special Requests/Requirements	
Must fax invoice to Mary before we mail -- Must have PO before mailing!	
<b>NEED PO#</b>	
Mary 800-256-9900	

P.O. Required:	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Fuel Surcharge:	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
4% City of Houston Fee:	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	4-hr Minimum:	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N

Job Estimate		
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Item	CES Cost	Customer Charge
Transportation -- CES		\$67./hr

Recycle -- CES	Oily Water	\$0.08/ gal
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<b>COD Surcharge</b>	<b>over 5000</b>	<b>.03/ gal increment</b>
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5/5

PO # JT 2717		
Trans	12 hr	804.00
	31.5% FSC	253.26
Recycle - CES BOL 63416	6160 G (Rec 13545)	800.80
Invoice # 45364		
		1858.06

5/6

PO # JT 2718		
Trans	13.5 hr	904.50
	31.5% FSC	284.92
Recycle - CES BOL 63417	5280 G (Rec 14055)	686.40
Invoice # 45365		
		1875.82

5/9

PO # JT 2723		
Trans	13 hr	871.00
	31.5% FSC	274.37
Recycle - CES BOL 63752	5500	440.00
Trans	13.25	887.75
	31.5% FSC	279.64
Recycle - CES BOL 63751	6490	519.20
Invoice # 45366		
		3271.96

5/14

PO # JT 2727	12.75 hr	854.25
	31.5% FS	269.09
Recycle - CES BOL 64149	5225	679.25
Invoice # 45664		
		1802.59



Customer Special Requests/Requirements			
Must fax invoice to Mary before we mail -- Must have PO before mailing!			
NEED PO#			
Mary 800-256-9900			
P.O. Required: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		Fuel Surcharge: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
4% City of Houston Fee: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		4-hr Minimum: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Job Estimate			
Item	CES Cost	Customer Charge	
Transportation -- CES		\$67./hr	
Recycle -- CES		\$0.08/ gal	
Oily Water			
COD Surcharge over 5000		.03/gal increment	
<b>4/24</b>			
PO# JT2709			
Trans - 13.50 hrs		904.50	
31.5% FSC		224.92	
Recycle - CES BOL 62870 - 4235	15525	592.90	.14
Invoice# 44862		1782.32	
Dm \$44.56			
<b>4/28</b>			
PO# JT 2710			
Trans 11.25 hr		753.75	
31.5% FSC		237.43	
Recycle - CES BOL 62980 5280 G	TOL 20470	897.60	.17
Invoice#		1888.78	
Dm \$47.21			
<b>4/29</b>			
PO# JT2711			
Trans - 12.25 hrs		820.75	
31.5% FSC		258.54	
Recycle - CES BOL 62981 - 5280	(TOL 21035)	950.40	.18
Invoice# 45122		2029.69	
Dm \$50.74			
<b>5/2</b>			
PO# JT2713			
Trans 12 hr		804.00	
31.5% FSC		253.26	
Recycle - CES BOL 63415 6160 G	(TOL 14430)	862.40	.14
PO# JT 2712			
Trans 12.5 hr		837.50	
31.5% FSC		263.81	
Recycle - CES BOL 63414 6160 G	(TOL 14470)	862.40	.14
Invoice# 45363		3883.37	



# Customer Special Requests/Requirements

Must fax invoice to Mary before we mail -- Must have PO before mailing!

NEED PO#

Mary 800-256-9900

P.O. Required:

☒ Y

☐ N

Fuel Surcharge:

☒ Y

☐ N

4% City of Houston Fee:

☐ Y

☒ N

4-hr Minimum:

☐ Y

☒ N

## Job Estimate

Item	CES Cost	Customer Charge
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Transportation -- CES

\$67./ hr

Recycle -- CES

Oily Water

\$0.08/ gal

COD Surcharge over 5000

.03/ gal increment

PO# JT3799

TRANS -

10.75 hrs

24% FSC

Recycle - CES BOL 59148 -

6000

720.85  
172.86  
1320.00

INVOICE # 43017

Sum \$ 55.33

2013.11

PO# JT3781

TRANS -

11.25 hrs

24% FSC

Recycle - CES BOL 59322 -

6000

753.75  
180.90  
1380.00

INVOICE # 43018

Sum \$ 57.87

2314.65

PO# JT3782

TRANS -

11.25 hrs

24% FSC

Recycle - CES BOL 59323 -

6000

753.75  
180.90  
1440.00

INVOICE # 43042

Sum \$ 59.37

2374.65

PO# JT3708

TRANS -

12.30 hrs

31.5% FSC

Recycle - CES BOL 62869

6380

837.30  
263.82  
957.00

INVOICE # 448101

Sum \$ 51.46

2058.32



Customer Special Requests/Requirements		
Must fax invoice to Mary before we mail -- Must have PO before mailing!		
NEED PO#		
Mary 800-256-9900		
P.O. Required:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Fuel Surcharge:
4% City of Houston Fee:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	4-hr Minimum:
		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Job Estimate		
Item	CES Cost	Customer Charge
Transportation -- CES		\$67./ hr
Recycle -- CES		
Oily Water		\$0.08/ gal
COD Surcharge over 5000		.03/ gal increment
2/18		
PO# JT37109		
TRANS- 13.75 hrs		921.25
24% FSC		221.10
Recycle-CES BOL 58312- 6000		1355.20 (.22)
INVOICE# 42473		2497.55
Due \$62.44		
2/13		
PO# JT3773		
TRANS- 11.00 hrs		737.00
24% FSC		176.88
Recycle-CES BOL 58541 6000		1200.00 .20
INVOICE# 42622		2113.88
Due \$52.85		
2/14		
PO# JT3775		
TRANS- 12.25 hrs		820.75
24% FSC		196.98
Recycle-CES BOL 58540 6000		1200.00 .20
INVOICE# 42623		2217.73
Due \$55.44		
2/20		
PO# JT3778		
TRANS- 12 hrs		804.00
24% FSC		192.96
Recycle-CES BOL 59147- 5000		1000.00 .20
INVOICE# 42746		1996.96
Due \$49.92		



Customer Special Requests/Requirements			
Must fax invoice to Mary before we mail -- Must have PO before mailing!			
<b>NEED PO#</b>			
Mary 800-256-9900			
P.O. Required: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		Fuel Surcharge: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
4% City of Houston Fee: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		4-hr Minimum: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Job Estimate			
Item	CES Cost	Customer Charge	
Transportation -- CES		\$67./hr	
Recycle -- CES		\$0.08/ gal	
Oil Water			
COD Surcharge over 5000		.03/ gal increment	
<b>1/2/98 PO# JT3150</b>			
TRND- 12.75 hrs		854.25	
24% FSC		205.02	
Recycle-Ces BOL 55816- 6000		1140.00	
		<hr/>	
Invoice # 41501		2199.27	
Dom \$54.95			
<b>1/12 PO# JT3151</b>			
TRND- 12.25 hrs		820.75	
24% FSC		196.98	
Recycle-Ces BOL 56361- 6000		960.00	
		<hr/>	
Invoice # 41570		1977.73	
Dom \$49.44			
<b>1/17 PO# JT3159</b>			
TRND- 11.50 hrs		770.50	
24% FSC		184.92	
Recycle-Ces BOL 56754- 6000		840.00	
		<hr/>	
Invoice # 41699		1795.42	
Dom \$44.89			
<b>1/29 PO# JT3167</b>			
TRND- 11.75 hrs		787.25	
24% FSC		188.94	
Recycle-Ces BOL 57557- 5500		1320.00	
		<hr/>	
Invoice # 42112		2269.19	
Dom \$56.73			





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
10/23/2008	50883

Bill To: Atlantic Industrial  
Attn: Scott Caetano  
6600 NW 12th Ave  
Suite 205  
Fort Lauderdale, FL 33309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
10.25	10/20/08 Transportation services by CES @ \$69.00 per hour 33% Fuel Surcharge 1% Compliance Fee  *** LOAD REJECTED ***  CES Job # 73684		69.00 233.39 9.41	707.25 233.39 9.41

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Subtotal** \$950.05

**Sales Tax (8.25%)** \$0.00

**Total** \$950.05

EPAHO071000944





**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**73684**

**Folder ID :** Atlantic Industrial Services (Houston)  
Oil/Water

**Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic**

**SHIPPED FROM :**

Atlantic Industrial Services

11953 FM 529

Houston, TX 77041

(281) 960-1829

11a) HOU-1150

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.640 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT		P	Non DOT regulated oil and water mixture
	1	TT 4000 GL			

**Shipper :** Atlantic Industrial Services

Per : X SCOTT EASING

Signature : X [Signature]

Date : 10/20/08

**Carrier :** CES Environmental Services, Inc.

Per : William Denton

Signature : [Signature]

Date : 10/20/08

**Receiving Facility :** CES Environmental Services, Inc.

Per : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000945





# Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ [www.usedoil.com](http://www.usedoil.com)

## Used Product Shipping Paper

Document 192784

Truck # 278

Trailer # 270

### Driver gallon calculation section

Out (inches)	=Gal
8200	
In (inches)	=Gal
4200	
	=Total
4000	

1. Generator/Shipper Name <b>AIS</b>		<input type="checkbox"/> Public Collection Facility		2. EPA Identification Number		
3. Generator/Shipper Address <b>11953 FM 529</b>		City <b>HOUSTON</b>		County <b>HARRIS</b>	State <b>TX</b>	Zip Code <b>77041</b>
4. Generator Telephone Number ( )		5. Purchase Order		6. AIS Customer Account Number		
7. Transporter Name (If AIS select appropriate box) <b>CEJ</b>				8. EPA Identification Number		
9. Transporter Address <b>4904 GRIGGS RD</b>		City <b>HOUSTON</b>		County	State <b>TX</b>	Zip Code <b>77021</b>
10. Designated Facility Name (If AIS select appropriate box) <b>CEJ</b>				11. EPA Identification Number		
12. Designated Facility Address <b>4904 GRIGGS RD</b>		City <b>HOUSTON</b>		County	State <b>TX</b>	Zip Code <b>77021</b>
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		Chlor-D-Test (if applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect		
14. US DOT Proper Shipping Description						
Generation Type Containers						
HM		Shipping Name	Auto	Ind	Mix	No. Type Quantity Unit Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III				
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III				
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III				
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***				
X	e	Used Oil - flashpoint greater than 200 F				4,000 GA
	f	Non-Terne Plated Used Oil Filters				
	g	Non-Hazardous Used Antifreeze/Coolant				
	h	On-Specification Used Oil ***For Outbound Product Only***				
	i					
Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.			<input type="checkbox"/> C.O.D. <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX		<input type="checkbox"/> Bill Customer Bill To Address: Total Due	
15. Special Handling instructions and Additional Information						
IN CASE OF EMERGENCY CALL 800-256-9900 Emergency Response Guidebook #128						
16. Generators Certification						
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.						
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.						
Printed/Typed Name <b>Scott Edwards</b>		Signature <b>[Signature]</b>		Date <b>10-20-08</b>		
17. Transporter Acknowledgement of Receipt of Materials						
Printed/Typed Name <b>William Denton</b>		Signature <b>[Signature]</b>		Date <b>10/20/08</b>		
18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials						
Printed/Typed Name		Signature		Date		
18. Discrepancy Indication Space for Designated Facility						
19. Tank # material was unloaded at designated facility			20. Estimated gallons received by designated facility			

Form No. 504 A

WHITE - AIS Customer Service

YELLOW - Receiving Facility

PINK - Transporter

GOLDENROD - Generator

EPAHQ071000946

- ☐ N. LITTLE ROCK, AR 72117  
11610 MAYBELLINE DR.  
(800) 256-9900  
FED. EPA I.D. # ARR 000009936
- ☐ VAN BUREN, AR 72956  
1601-A SOUTH 28TH STREET  
(800) 256-9900  
FED. EPA I.D. # ARR 000014019
- ☐ KANSAS CITY, KS 66118  
22 Central Ave.  
(800) 256-9900  
FED. EPA I.D. # KSD 984985200
- ☐ SHREVEPORT, LA 71108  
2740 VALLEYVIEW DR.  
(800) 256-9900  
FED. EPA I.D. # LAD 985210277  
TECQ REGISTRATION #A8528
- ☐ JACKSON, MS 39225  
990 COMMERCE  
(800) 256-9900  
FED. EPA I.D. # MSD 985969690
- ☐ ELISA, TX 78543  
503 E. EDINBURG AVE.  
(800) 256-9900  
FED. EPA I.D. # TXR 000042838  
TECQ # A85692
- ☐ SAN ANTONIO, TX 78210  
434 A RIVERSIDE DR.  
(800) 256-9900  
FED. EPA I.D. # TXD 988066668  
TECQ REGISTRATION #A8509
- ☐ SAN ANTONIO, TX 78223  
11826 OLD CORPUS CHRISTI ROAD  
(800) 256-9900  
FED. EPA I.D. # TRX 000057648  
TECQ REGISTRATION #A85827
- ☐ BATON ROUGE, LA 70814  
10338 MAMMOTH AV.  
(800) 256-9900  
FED. EPA I.D. # LAD 104018544
- ☒ HOUSTON, TX 77041  
11953 FM 529  
(800) 256-9900  
FED. EPA I.D. # TXR 000059303  
TECQ REGISTRATION #A85839



State Certification of Weights and Measures

Ticket no.: 197986

A 1 Public Scales

727 McCarty Highway 90 (Beaumont Rd)  
Phone 713-575-9500 P.O. Box 1251 Houston, Texas 77251

Time In: 13:23:01 Date In: 10/20/2008  
Time Out: 13:29:20 Date Out: 10/20/2008



Certified

Trailer :270 Tractor :278

Payment Type: Charge

Customer: CES ENVIRONMENTAL SERVICES, INC.

Acct.No: 03185

From

Gross: 67520

To

Tare: 0

Material

Net: 0

Total Charge 6.00

Tons: 0.00

Weighmaster RS

Steer: 0

Driver: *William Jenton*

Drive: 0

Trailer: 0

This is to certify that I have this day weighed the above described articles and that the weight and conditions reported are true and correct.

Wood George  
Certified Public Weigher  
Harris County, Texas

EPAHO071000947





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1400  
Fax. (713) 878-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial Services (Houston)  
Oily Water

Date : 10/20/2008

Manifest # : 73684

Atlantic Industrial Services

Client :

Ticket :

73684

Phone : 2819601829

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard : 10:00A

Arrive At Destination 2:00P

Arrive At Customer : 10:50A

Begin Unloading :

Load rejected 3:50pm

Begin Loading : 11:05A

Finish Unloading :

Returning Load @ 4:00pm

Finish Loading : 12:37P

Leave Destination :

Leave Customer : 12:40P

Arrive At CES Yard :

8:45pm

Customer PO #:

Total Hours:

10.25

CES Unload:



Gross Weight :

67520

Ending Odometer :

14884

Tare Weight :

4000 GL

Beginning Odometer :

14870

Net Weight :

Total Miles :

Driver : Denton, William

Tractor # : 278

Tote # :

Signature :

*William Denton*

Trailer # : 270

Box # : CLEAN TRAIL

Job Comments/Equipment : Trailer has solids in it waiting on them to  
clean it out 7:00am - 10:00am (last contained Nickel floor w/w 73904)  
Had to go get a scale ticket on this load after leaving customer  
Had to return to get empty weight.  
Returned @ 5:10pm. Began pumping off @ 5:20p Finished @ 7:20p  
product was real thick

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000948





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
7/3/2008	47094

**COPY**

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT4660	Net 30	

Quantity	Description	Manifest #	Rate	Amount
14	06/20/08 Transportation services by CES @ \$67.00 per hour		67.00	938.00
	38.5% Fuel Surcharge		361.13	361.13
5,995	Recycling of Non DOT regulated oil and water mixture @ \$0.13 per gallon (TOC 12495)	BOL 66314	0.13	779.35
	CES job #66314			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$2,078.48

**Sales Tax (8.25%)** \$0.00

**Total** \$2,078.48

EPAHO071000949



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

66314

271

Folder ID : Atlantic Industrial (Shreveport)  
only water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

PO # 4660

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5975	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

**Shipper : Atlantic Industrial Services (Shreveport)**

Per : Y. Wilson Berry Signature : Y. Wilson Berry Date : 6/20/08

**Carrier : CES Environmental Services, Inc.**

Per : Omar Sanchez Signature : Omar Sanchez Date : 6/20/08

**Receiving Facility : CES Environmental Services, Inc.**

Per : Gode Roy Signature : Gode Roy Date : 06/20/08

White (Generator Return Copy)

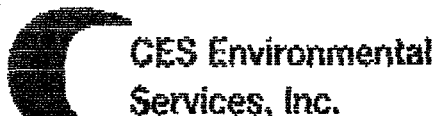
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000950





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 6/20/2008

Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 66314

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature W. J. B. J.

Signature \_\_\_\_\_

Leave CES Yard : 9:00

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 2:30

Begin Unloading : \_\_\_\_\_

Begin Loading : 2:45

Finish Unloading : 1100

Finish Loading : 3:30

Leave Destination : \_\_\_\_\_

Leave Customer : 3:45

Arrive At CES Yard : 10:00

Customer PO #:

JT4660

Total Hours:

11.0

CES Unload:



Gross Weight : \_\_\_\_\_

Ending Odometer : 12901

Tare Weight : \_\_\_\_\_

Beginning Odometer : 128577

Net Weight : \_\_\_\_\_

Total Miles : 44

Driver : Sanchez, Omar

Tractor # : 288

Tote # : \_\_\_\_\_

Signature : Sanchez

Trailer # : 271

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

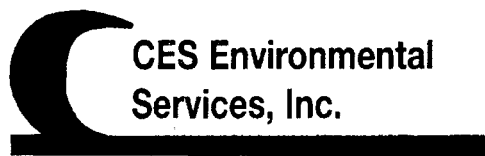
Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000951





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 66314  
Type of Material: Wastewater

Job Date: 6/20/2008  
Bill of Lading #: 66314  
Customer: Atlantic Industrial Services

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5995  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 1.00  
Pounds per Gallon: 8.34  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water \_\_\_\_\_  
    % Solids \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

TOC 12495 ppm  
Surcharge \$ 0.045/g

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery

Date: 6/21/2008

EPAHO071000952





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
7/3/2008	47092

**COPY**

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT4658	Net 30	

Quantity	Description	Manifest #	Rate	Amount
12.75	06/19/08 Transportation services by CES @ \$67.00 per hour		67.00	854.25
	38.5% Fuel Surcharge		328.89	328.89
5,225	Recycling of Non DOT regulated oil and water mixture @ \$0.12 per gallon (TOC 11985)	BOL 66313	0.12	627.00
	CES Job #66313			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$1,810.14

**Sales Tax (8.25%)** \$0.00

**Total** \$1,810.14

EPAHO071000953



271

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

66313

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

PO# JT4658

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5225	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

Shipper : Atlantic Industrial Services (Shreveport)

Per : William Berry

Signature : William Berry

Date : 6/19/08

Carrier : CES Environmental Services, Inc.

Per : Matt Taylor

Signature : Matt Taylor

Date : 6/19/08

Receiving Facility : CES Environmental Services, Inc.

Per : Gode/ny

Signature : Gode/ny

Date : 6/19/08

White (Generator Return Copy)

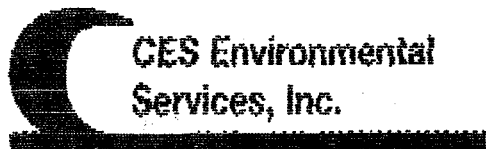
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000954





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 6/19/2008

Manifest # : 

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 66313

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 6:45

Arrive At Destination 6:30

Arrive At Customer : 11:45

Begin Unloading : \_\_\_\_\_

Begin Loading : 12:20

Finish Unloading : 7:30

Finish Loading : 1:00

Leave Destination : \_\_\_\_\_

Leave Customer : 1:10

Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

JT4658

Total Hours:

275

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 232999

Tare Weight : \_\_\_\_\_

Beginning Odometer : 232503

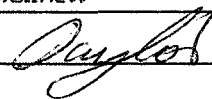
Net Weight : \_\_\_\_\_

Total Miles : 496

Driver : Taylor, Matthew

Tractor # : 280

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 271

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000955





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 66313

Type of Material: Wastewater

Job Date: 6/19/2008

Bill of Lading #: 66313

Customer: Atlantic Industrial Services (Shreveport)

Gross Weight: \_\_\_\_\_

Tare Weight: \_\_\_\_\_

Net Weight: \_\_\_\_\_

OR Total Gallons Shipped: 5225

### Shipping Information

Carrier: CES Environmental Services, Inc.

Truck Number: \_\_\_\_\_

Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 1.00

Pounds per Gallon: 8.34

Temperature: \_\_\_\_\_

Total Gross Gallons: \_\_\_\_\_

% Water \_\_\_\_\_

% Solids \_\_\_\_\_

Total Net Gallons: \_\_\_\_\_

(minus water and solids)

### Misc Notes:

TOC 11985  
Surcharge for the TOC \$ 0.04/g

Sample Analyst: \_\_\_\_\_

(signature)

Sample Analyst: Godefroy Gbery

Date: 6/19/2008

EPAHO071000956





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
6/16/2008	46368

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

COPY

P.O. No.	Terms	Project
JT2746	Net 30	

Quantity	Description	Manifest #	Rate	Amount
12	06/03/08 Transportation services by CES @ \$67.00 per hour		67.00	804.00
	38.5% Fuel Surcharge		309.54	309.54
5,280	Recycling of Non DOT regulated oil and water mixture @ \$0.12 per gallon (High TOC 12765)	BOL 65226	0.12	633.60
	CES job #65226			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$1,747.14

**Sales Tax (8.25%)** \$0.00

**Total** \$1,747.14

EPAHO071000957



# 271

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

65226

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

P.O.# JT2746

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 5280<sup>3</sup> Non DOT regulated oil and water mixture

Shipper : Atlantic Industrial Services (Shreveport)

Per Jeff Thornton Signature [Signature] Date : 6-3-08

Carrier CES Environmental Services, Inc.

Per : Candido Rosales Signature : [Signature] Date : 6-3-08

Receiving Facility CES Environmental Services, Inc.

Per : Gale Troy Signature [Signature] Date : 6-3-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

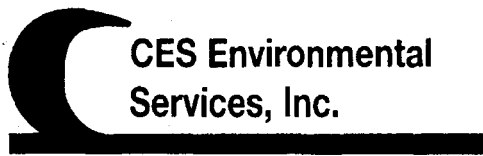
Golden Rod (Generator 1st Copy)

EPAHO071000958









CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 65226  
Type of Material: waste water

Job Date: 6/3/2008  
Bill of Lading #: 65226  
Customer: Atlantic Industrial Services

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5280  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 1.00  
Pounds per Gallon: \_\_\_\_\_  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water: \_\_\_\_\_  
    % Solids: \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

Toc 12765  
Surcharge \$ 0.04/g

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery Date: 6/3/2008

EPAHO071000960





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
6/16/2008	46367

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

# COPY

P.O. No.	Terms	Project
JT2744	Net 30	

Quantity	Description	Manifest #	Rate	Amount
11.5	06/02/08 Transportation services by CES @ \$67.00 per hour		67.00	770.50
	38.5% Fuel Surcharge		296.65	296.65
5,500	Recycling of Non DOT regulated oil and water mixture @ \$0.12 per gallon (High TOC 11970)	BOL 65225	0.12	660.00
	CES job #65225			

We appreciate your business!

**Subtotal** \$1,727.15

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$1,727.15

EPAHO071000961



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

65225

Folder ID :

Atlantic Industrial (Shreveport)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

PO# JT 2744

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.545 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5500	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

Shipper : Atlantic Industrial Services (Shreveport)

Per : William J. Berry Signature : William J. Berry Date : 6-2-08

Carrier : CES Environmental Services, Inc.

Per : Matt Taylor Signature : Matt Taylor Date : 6/2/08

Receiving Facility : CES Environmental Services, Inc.

Per : Gode Roy Signature : Gode Roy Date : 06/02/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000962





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

*Transportation Work Ticket*

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 6/2/2008 Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport) Ticket : 65226

Phone : 8002569900 Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature *William J. Benz* Signature \_\_\_\_\_

Leave CES Yard :	6:45	Arrive At Destination	6:15
Arrive At Customer :	11:15	Begin Unloading :	_____
Begin Loading :	11:30	Finish Unloading :	_____
Finish Loading :	12:30	Leave Destination :	_____
Leave Customer :	12:40	Arrive At CES Yard :	_____

Customer PO #: JT2744	Total Hours: 11.5	CES Unload: <input type="checkbox"/>
--------------------------	----------------------	--------------------------------------

Gross Weight : _____	Ending Odometer : 329036
Tare Weight : _____	Beginning Odometer : 228540
Net Weight : _____	Total Miles : 486

Driver : Taylor, Matthew Tractor # : 280 Tote # : \_\_\_\_\_  
Signature : *Taylor* Trailer # : 271 Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000963





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 65225  
Type of Material: Wastewater

Job Date: 6/2/2008  
Bill of Lading #: 65225  
Customer: Atlantic Industrial Services

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5500  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 1.0  
Pounds per Gallon: \_\_\_\_\_  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water \_\_\_\_\_  
    % Solids \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

TOC 11970  
Surcharge \$ 0.04/g

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery Date: 6/2/2008

EPAHO071000964





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/31/2008	46154

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

**COPY**

P.O. No.	Terms	Project
JT2743	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	5/30/08			
5.75	Transportation services by CES @ \$69.00 per hour		69.00	396.75
	34.5% Fuel Surcharge		136.88	136.88
5,225	Recycling of Non DOT regulated oil and water mixture (TOC 10640) @ \$0.11 per gallon	BOL 65071	0.11	574.75
	CES Job #65071			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$1,108.38

**Sales Tax (8.25%)** \$0.00

**Total** \$1,108.38

EPAHO071000965



**CES Environmental  
Services, Inc.**

271  
Bill Of Lading # :

65071

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**  
Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598  
11b)  
11c)  
11c)

PO# JT2743

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5225	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

Shipper : Atlantic Industrial Services (Shreveport)

Per : William J Berry Signature : William J. Berry Date : 5-30-08

Carrier CES Environmental Services, Inc.

Per : Matt Taylor Signature : Matt Taylor Date : 5/30/08

Receiving Facility CES Environmental Services, Inc.

Per : Sam Brown Signature : Sam Brown Date : 5-30-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000966





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1678

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/30/2008

Manifest # :

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 65071

Phone : 8002569900

CES Environmental Services, Inc.

Consignee :

Transporter : CES Environmental Services, Inc.

Signature

Signature

*Will J. By*

Leave CES Yard :

9:00

Arrive At Destination

1:45

Arrive At Customer :

Begin Unloading :

1:55

Begin Loading :

Finish Unloading :

2:40

Finish Loading :

Leave Destination :

2:45

Leave Customer :

Arrive At CES Yard :

Customer PO #:

JT2743

Total Hours:

5.75

CES Unload. ☐

Gross Weight :

Ending Odometer :

228381

Tare Weight :

Beginning Odometer :

227890

Net Weight :

Total Miles :

487

Driver : Taylor, Matthew

Tractor # : 280

Tote # :

Signature :

*Taylor*

Trailer # : 271

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000967





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 65071  
Type of Material: Oily Water

Job Date: 5/30/2008  
Bill of Lading #: 65071  
Customer: Atlantic Industrial Services

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5225  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 280  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: \_\_\_\_\_  
Pounds per Gallon: \_\_\_\_\_  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water \_\_\_\_\_  
    % Solids \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

Toc=10640  
surcharge \$.03/gal  
total=\$.11/gal

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery Date: 5/30/2008

EPAHO071000968





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/29/2008	45914

**COPY**

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT2730	Net 30	

Quantity	Description	Manifest #	Rate	Amount
11.5	05/22/08 Transportation services by CES @ \$67.00 per hour		67.00	770.50
	34.5% Fuel Surcharge		265.83	265.83
6,380	Recycling of Non DOT regulated oil and water mixture @ \$0.08 per gallon	BOL 64637	0.08	510.40
	CES job #64637			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$1,546.73

**Sales Tax (8.25%)** \$0.00

**Total** \$1,546.73

EPAHO071000969



**CES Environmental Services, Inc.**

PO. #

512730

Bill Of Lading # :

64637

#264

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	6380	G	Non DOT regulated oil and water mixture

Shipper: Atlantic Industrial Services (Shreveport)

Per: William J. Berry

Signature: [Signature]

Date: 05-22-08

Carrier: CES Environmental Services, Inc.

Per: [Signature]

Signature: [Signature]

Date: 5/22/08

Receiving Facility: CES Environmental Services, Inc.

Per: [Signature]

Signature: [Signature]

Date: 5/22/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000970





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1460  
Fax. (713) 678-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oil Water

Date : 5/22/2008

Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 64637

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature *With J. B. Z*

Signature \_\_\_\_\_

Leave CES Yard : 4:15	Arrive At Destination _____
Arrive At Customer : 8:44	Begin Unloading : _____
Begin Loading : 8:51	Finish Unloading : _____
Finish Loading : 9:45	Leave Destination : _____
Leave Customer : 9:55	Arrive At CES Yard : 3:00

Customer PO #:  
JT 2730

Total Hours:  
10.75

CES Unload: ☐

Gross Weight : _____	Ending Odometer : 94877
Tare Weight : _____	Beginning Odometer : 94368
Net Weight : _____	Total Miles : 509

Driver : Henry, Robert  
Signature: *[Signature]*

Tractor # : 292

Tote # : \_\_\_\_\_

Trailer # : 264

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000971





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
6/5/2008	46223

**COPY**

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

		P.O. No.	Terms	Project	
		JT2732	Net 30		
Quantity	Description		Manifest #	Rate	Amount
11.5	05/22/08 Transportation services by CES @ \$67.00 per hour			67.00	770.50
	34.5% Fuel Surcharge			265.82	265.82
6,380	Recycling of Non DOT regulated oil and water mixture @ \$0.08 per gallon		BOL 64639	0.08	510.40
	CES job #64639				
We appreciate your business!			Subtotal \$1,546.72		
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			Sales Tax (8.25%) \$0.00		
			Total \$1,546.72		

EPAHO071000972



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64639

#263

Folder ID :	Atlantic Industrial (Shreveport) Oily Water
-------------	--

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**  
Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary  
11a) 1598  
11b)  
11c)  
11c)

JT 2738

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party, and sent to:

**CONSIGNEE TO :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.546 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	6380	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

**Shipper :** Atlantic Industrial Services (Shreveport)

Per : William J. Berry Signature : William J. Berry Date : 5-22-08

**Carrier :** CES Environmental Services, Inc.

Per : PETER SEMIEN Signature : Peter Semien Date : 5-22-08

**Receiving Facility :** CES Environmental Services, Inc.

Per : G. Delory Signature : G. Delory Date : 05/22/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000973





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77024  
Tel. (713) 876-1483  
Fax. (713) 876-1676

Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Date : 5/22/2008 Manifest # :

Client : Atlantic Industrial Services  
(Shreveport) Ticket : 84639

Phone : 8002569500 Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature X *William J. Berry* Signature

Leave CES Yard :	5:30	Arrive At Destination	
Arrive At Customer :	10:19	Begin Unloading :	
Begin Loading :		Finish Unloading :	
Finish Loading :		Leave Destination :	
Leave Customer :	11:30	Arrive At CES Yard :	5:45

Customer PO #:	Total Hours:	CES Unload.
JT2732	12.85	<input type="checkbox"/>

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer :
Net Weight :	Total Miles :

Driver : Semien, Peter Tractor # : 282 Tote # :  
Signature : *Peter Semien* Trailer # : 283 Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000974





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
5/29/2008	45915

**COPY**

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT2735	Net 30	

Quantity	Description	Manifest #	Rate	Amount
22.25	05/23/08 Transportation services by CES (2 loads) @ \$67.00 per hour		67.00	1,490.75
	34.5% Fuel Surcharge		514.31	514.31
	Recycling of Non DOT regulated oil and water mixture @ \$0.11 per gallon (High TOC level)			
6,380	1st load (TOC 9410)	BOL 64640	0.11	701.80
5,225	2nd load (TOC 10130)	BOL 64641	0.11	574.75
	CES job #64640,64641			

We appreciate your business!

**Subtotal** \$3,281.61

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$3,281.61

EPAHO071000975



CEC Environmental  
Services, Inc.

Bill Of Lading # :

64640

#204

Shipper to : Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM :

Atlantic Industrial Services (Shreveport)  
7700 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

(1a) 1598

(1b)

(1c)

(1d)

JT 2735

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property, under the contract) agrees to carry to the unique place of delivery at said destination, if on the route, otherwise to deliver to a carrier or carrier on the route to said destination. This Bill of Lading is a receipt for goods, it is not a contract of carriage. It is mutually agreed, as to each carrier of all or part of any said over all or any portion of said route to destination, who on to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediate.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNEE TO :

CEC Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

CARRIER :

CEC Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This bill of lading, the goods described below, properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "water" or "shipment weight".

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 395.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit [Wt/Vol]	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No.	1	TT	6380	G	Non DOT regulated oil and water mixture

Shipper : Atlantic Industrial Services (Shreveport)

Per : William J. Berry Signature : Wilton J. Berry Date : 5-23-08

Carrier : CEC Environmental Services, Inc.

Per : Robert Henry Signature : R. Henry Date : 5/23/08

Receiving Facility : CEC Environmental Services, Inc.

Per : Gode (roy Signature : Gode (roy Date : 05/23/08

White (Generator Return Copy)

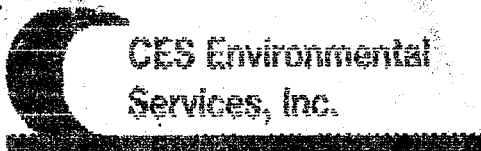
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000976





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/23/2008

Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 64640

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature Walter B. [Signature]

Signature \_\_\_\_\_

Leave CES Yard :	4:15	Arrive At Destination	_____
Arrive At Customer :	8:30	Begin Unloading :	_____
Begin Loading :	8:46	Finish Unloading :	_____
Finish Loading :	9:50	Leave Destination :	_____
Leave Customer :	10:00	Arrive At CES Yard :	3:28

Customer PO #:  
JT 2733

Total Hours:  
11.25

CES Unload: ☐

Gross Weight :	_____	Ending Odometer :	95377
Tare Weight :	_____	Beginning Odometer :	94878
Net Weight :	_____	Total Miles :	499

Driver : Henry, Robert  
Signature: [Signature]

Tractor # : 292

Tote # : \_\_\_\_\_

Trailer # : 264

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000977





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 64640  
**Type of Material:** Wastewater

**Job Date:** 5/23/2008  
**Bill of Lading #:** 64640  
**Customer:** Atlantic Industrial Services

**Gross Weight:** \_\_\_\_\_  
**Tare Weight:** \_\_\_\_\_ **OR** **Total Gallons Shipped:** 6380  
**Net Weight:** \_\_\_\_\_

### Shipping Information

**Carrier:** CES Environmental Services, Inc.  
**Truck Number:** \_\_\_\_\_  
**Trailer Number:** 263

### CES Laboratory Use Only

**Specific Gravity:** 1.00  
**Pounds per Gallon:** \_\_\_\_\_  
**Temperature:** \_\_\_\_\_  
**Total Gross Gallons:** \_\_\_\_\_  
**% Water** \_\_\_\_\_  
**% Solids** \_\_\_\_\_  
**Total Net Gallons:** \_\_\_\_\_  
*(minus water and solids)*

### Misc Notes:

TOC 941 Surcharge for TOC \$ 0.03/g

**Sample Analyst:** \_\_\_\_\_  
*(signature)*

**Sample Analyst:** Godefroy Gbery **Date:** 5/24/2008

EPAHO071000978



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64641

# 263

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

ST 2735

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.546 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	5225	G	Non DOT regulated oil and water mixture

Shipper : Atlantic Industrial Services (Shreveport)

Per: William J. Berry Signature: [Signature] Date: 5-23-08

Carrier CES Environmental Services, Inc.

Per: Candice Rosales Signature: [Signature] Date: 5-23-08

Receiving Facility CES Environmental Services, Inc.

Per: Gole [Signature] Signature: [Signature] Date: 05/23/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000979





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1876

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/23/2008

Manifest # : 64641

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 64641

Phone : 6032568900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature X With PB J

Signature

Leave CES Yard : 7:15  
Arrive At Customer : 12:00  
Begin Loading : 12:05  
Finish Loading : 12:50  
Leave Customer : 1:00

Arrive At Destination  
Begin Unloading :  
Finish Unloading :  
Leave Destination :  
Arrive At CES Yard : 6:15

Customer PO #:  
JT2735

Total Hours:  
11:00

CES Unload: ☐

Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 105278  
Beginning Odometer : 104772  
Total Miles : 504

Driver : Rosales, Candice

Tractor # : 290

Trailer # : 263

Signature : [Signature]

Trailer # : 263

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000980





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 64641  
Type of Material: Wastewater

Job Date: 5/23/2008  
Bill of Lading #: 64641  
Customer: Atlantic Industrial Services

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5225  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 264

### CES Laboratory Use Only

Specific Gravity: 1.00  
Pounds per Gallon: \_\_\_\_\_  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water: \_\_\_\_\_  
    % Solids: \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

TOC 10130  
Surcharge \$ 0.03/g

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery

Date: 5/24/2008

EPAHO071000981



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

19393

PO # <u>Atlantic Indusl.</u> (Shreveport) only water	Customer: <u>CES</u>	Date: <u>5-24-08</u>
Tractor <u>Atlantic Industrial</u> (Shreveport)	Address:	Time:
Trailer / Container Number <u>263</u>	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<u>CES Gas</u>			
2				
3	<u>GASOLINE</u>			
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>100</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
5 Steam Only (Per Hour)		Signature: <u>CD</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	<input checked="" type="checkbox"/>	
9 Caustic Wash & Dry	<input checked="" type="checkbox"/>	
10 Caustic Wash, Rinse & Dry	<input checked="" type="checkbox"/>	
11 Waste Water Surcharge	<input checked="" type="checkbox"/>	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: CD Date: 5-24-08

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO071000982





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/20/2008	45666

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

COPY

P.O. No.	Terms	Project
JT2717	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	5/16/08			
12.25	Transportation services by CES @ \$67.00 per hour		67.00	820.75
	34.5% Fuel Surcharge		283.16	283.16
6,050	Recycling of Non DOT regulated oil and water mixture @ \$0.14 per gallon (TOC 14320)	BOL 64151	0.14	847.00
	CES Job#64151			

We appreciate your business!

**Subtotal** \$1,950.91

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$1,950.91

EPAHO071000983



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64151

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54® implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	6050	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

**Shipper :** Atlantic Industrial Services (Shreveport)

Per : William J. Berry Signature : William J. Berry Date : 5-16-08

**Carrier :** CES Environmental Services, Inc.

Per : Matt Taylor Signature : Matt Taylor Date : 5/16/08

**Receiving Facility :** CES Environmental Services, Inc.

Per : William J. Berry Signature : William J. Berry Date : 5-16-08  
MILES ROBT

White (Generator Return Copy)

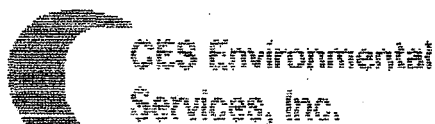
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000984





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1678

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/5/2008

Manifest # :

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 63416

Phone : 8002569900

CES Environmental Services, Inc.

Consignee :

Transporter : CES Environmental Services, Inc.

Signature

Signature

Leave CES Yard : 710  
Arrive At Customer : 1230  
Begin Loading : 1230  
Finish Loading : 148  
Leave Customer : 148

Arrive At Destination : 700  
Begin Unloading : 700  
Finish Unloading : 730  
Leave Destination : 730  
Arrive At CES Yard : 730

Customer PO #:

Total Hours:

CES Unload: ☐

X JT 2717

Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 119239  
Beginning Odometer : 118740  
Total Miles :

Driver : Gonzalez, Joe

Tractor # : 297

Tote # :

Signature :

Trailer # : 271

Box # :

Job Comments/Equipment :





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 64151  
Type of Material: oily water

Job Date: 5/16/2008  
Bill of Lading #: 64151  
Customer: Atlantic Industrial Services

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 6050  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 263

### CES Laboratory Use Only

Specific Gravity: \_\_\_\_\_  
Pounds per Gallon: \_\_\_\_\_  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water \_\_\_\_\_  
    % Solids \_\_\_\_\_  
Total Net Gallons: 6050  
(minus water and solids)

### Misc Notes:

charge an additional 6 cents/gallon due to high TOC  
TOC = 14320

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Miles Root Date: 5/16/2008

EPAHO071000986





CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/16/2008

Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 64151

Phone : 8002558900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature *William J. Berry*

Signature \_\_\_\_\_

Leave CES Yard : 8:00

Arrive At Destination 6:45

Arrive At Customer : 1:00

Begin Unloading : \_\_\_\_\_

Begin Loading : 1:10

Finish Unloading : \_\_\_\_\_

Finish Loading : 2:10

Leave Destination : \_\_\_\_\_

Leave Customer : 2:15

Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

IT2730

Total Hours: \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 226335

Tare Weight : \_\_\_\_\_

Beginning Odometer : 225838

Net Weight : \_\_\_\_\_

Total Miles : 498

Driver : Taylor, Matthew

Tractor # : 280

Tote # : \_\_\_\_\_

Signature : *Taylor*

Trailer # : 263

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000987





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/16/2008

Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 64151

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature William J. Berry

Signature \_\_\_\_\_

Leave CES Yard : 8:00

Arrive At Destination 6:45

Arrive At Customer : 1:00

Begin Unloading : \_\_\_\_\_

Begin Loading : 1:10

Finish Unloading : \_\_\_\_\_

Finish Loading : 2:10

Leave Destination : 2:15

Leave Customer : 2:15

Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

IT2730

Total Hours:

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 226335

Tare Weight : \_\_\_\_\_

Beginning Odometer : 225838

Net Weight : \_\_\_\_\_

Total Miles : 498

Driver : Taylor, Matthew

Tractor # : 280

Tote # : \_\_\_\_\_

Signature : Taylor

Trailer # : 263

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000988





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/20/2008	45665

**Bill To:** Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

 **COPY**

P.O. No.	Terms	Project
JT2729	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	5/15/08			
12.25	Transportation services by CES @ \$67.00 per hour		67.00	820.75
	34.5% Fuel Surcharge		283.16	283.16
5,225	Recycling of Non DOT regulated oil and water mixture @ \$0.08 per gallon	BOL 64150	0.08	418.00
	CES Job#64150			

We appreciate your business!

**Subtotal** \$1,521.91

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$1,521.91

EPAHO071000989



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

64150

# 259

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**  
Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54(b) implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5225	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

Shipper : Atlantic Industrial Services (Shreveport)

Per: William J. Berry Signature: William J. Berry Date: 5-15-08

Carrier CES Environmental Services, Inc.

Per: Candido Rosales Signature: [Signature] Date: 5-15-08

Receiving Facility, CES Environmental Services, Inc.

Per: Gale / my Signature: [Signature] Date: 05/15/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000990





**CES Environmental  
Services, Inc.**

4804 Griggs Road  
Houston, TX 77021  
Tel: (713) 676-1480  
Fax: (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/16/2008

Manifest # : 64150

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 64150

Phone : 8002566900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 6:30

Arrive At Destination : 540

Arrive At Customer : 11:30

Begin Unloading : \_\_\_\_\_

Begin Loading : 11:45

Finish Unloading : 640

Finish Loading : 12:30

Leave Destination : \_\_\_\_\_

Leave Customer : 12:45

Arrive At CES Yard : ~~5:40~~

Customer PO #:

JT2729

Total Hours:

CES Unload: ☒

Gross Weight : \_\_\_\_\_

Ending Odometer : 103742

Tare Weight : \_\_\_\_\_

Beginning Odometer : 103237

Net Weight : \_\_\_\_\_

Total Miles : 507

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature :

Trailer # : 259

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000991





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
5/20/2008	45664

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

 **COPY**

		P.O. No.	Terms	Project	
		JT2727	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	5/14/08				
12.75	Transportation services by CES @ \$67.00 per hour			67.00	854.25
	31.5% Fuel Surcharge			269.09	269.09
5,225	Recycling of Non DOT regulated oil and water mixture @ \$0.13 per gallon (TOC 13700)		BOL 64149	0.13	679.25
	CES Job#64149				
We appreciate your business!			Subtotal \$1,802.59		
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			Sales Tax (8.25%) \$0.00		
			Total \$1,802.59		

EPAHO071000992



# 259

**CES Environmental Services, Inc.**

Bill Of Lading # :

64149

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract), agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54@ Implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5225 G		Non DOT regulated oil and water mixture
----	---	----	--------	--	---

Shipper : Atlantic Industrial Services (Shreveport)

Per: William J. Bony Signature: [Signature] Date: 5-14-08

Carrier CES Environmental Services, Inc.

Per: Conrado Rosales Signature: [Signature] Date: 5-14-08

Receiving Facility CES Environmental Services, Inc.

Per: Gode/ry Signature: [Signature] Date: 05/14/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000993





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax. (713) 878-1878

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 6/14/2008

Manifest # : 64149

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 64149

Phone : 8002565900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 6:30  
Arrive At Customer : 12:00  
Begin Loading : 12:10  
Finish Loading : 1:00  
Leave Customer : 1:15

Arrive At Destination : 6:15  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : 7:45  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : 6:15

Customer PO # :  
ST 2727

Total Hours :  
12.75

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : 103237  
Beginning Odometer : 102729  
Total Miles : 507

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 259

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000994





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 64149  
**Type of Material:** Oily Water

**Job Date:** 5/14/2008  
**Bill of Lading #:** 64149  
**Customer:** Atlantic Industrial Services (Shreveport)

**Gross Weight:** \_\_\_\_\_  
**Tare Weight:** \_\_\_\_\_ **OR** **Total Gallons Shipped:** 5225  
**Net Weight:** \_\_\_\_\_

### Shipping Information

**Carrier:** CES Environmental Services, Inc.  
**Truck Number:** 290  
**Trailer Number:** 259

### CES Laboratory Use Only

**Specific Gravity:** 1.00  
**Pounds per Gallon:** 8.34  
**Temperature:** \_\_\_\_\_  
**Total Gross Gallons:** 5225  
**% Water** 100  
**% Solids** 0.0  
**Total Net Gallons:** 5225  
*(minus water and solids)*

### Misc Notes:

Toc=13700  
surcharge \$0.05/ gallon

**Sample Analyst:** \_\_\_\_\_  
*(signature)*

**Sample Analyst:** Godefroy Gbery

**Date:** 5/14/2008

EPAHO071000995





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/14/2008	45366

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

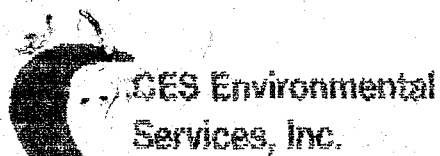
COPY

		P.O. No.	Terms	Project	
		JT2723	Net 30		
Quantity	Description	Manifest #	Rate	Amount	
13	5/9/08 Transportation services by CES @ \$67.00 per hour	BOL 63752	67.00	871.00	
	31.5% Fuel Surcharge		274.37	274.37	
5,500	Recycling of Non DOT regulated oil and water mixture @ \$0.08 per gallon		0.08	440.00	
13.25	Transportation services by CES @ \$67.00 per hour	BOL 63751	67.00	887.75	
	31.5% Fuel Surcharge		279.64	279.64	
6,490	Recycling of Non DOT regulated oil and water mixture @ \$0.08 per gallon		0.08	519.20	
CES Job#63752,63751					
We appreciate your business!		Subtotal \$3,271.96			
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		Sales Tax (8.25%) \$0.00			
		Total \$3,271.96			

EPAHO071000996



241



Bill Of Lading # :

63752

Folder ID :	Atlantic Industrial (Shreveport) Oil Water
-------------	---

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**  
Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary  
11a) 1598  
11b)  
11c) P.O # 2723  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.546 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5500 <sup>G</sup>	Non DOT regulated oil and water mixture
----	---	----	-------------------	---

Shipper : Atlantic Industrial Services (Shreveport)

Per : Jeff Thornton Signature : [Signature] Date : 5-9-08

Carrier CES Environmental Services, Inc.

Per : Floyd Rivers Signature : [Signature] Date : 5/9/08

Receiving Facility CES Environmental Services, Inc.

Per : Golejny Signature : [Signature] Date : 5-9-8

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000997





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1480  
Fax. (713) 876-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/9/2008

Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 63762

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 530

Arrive At Destination 530

Arrive At Customer : 1015

Begin Unloading : \_\_\_\_\_

Begin Loading : 1100

Finish Unloading : 630

Finish Loading : 1200

Leave Destination : \_\_\_\_\_

Leave Customer : 1230

Arrive At CES Yard : 530

Customer PO #:

JT2723

Total Hours:

13

CES Unload:



Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Rivers, Floyd

Tractor # : 278

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 241

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071000998



**CES Environmental Services, Inc.**

Bill Of Lading # :

63751

# 271

Folder ID : Atlantic Industrial (Shreveport)  
Only Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

PO # 2723

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.543 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 6490 G Non DOT regulated oil and water mixture

Shipper : Atlantic Industrial Services (Shreveport)

Per : Jeff Thornton Signature : [Signature] Date : 5-9-08

Carrier CES Environmental Services, Inc.

Per : [Signature] Signature : [Signature] Date : 5/9/08

Receiving Facility CES Environmental Services, Inc.

Per : Gode/roy Signature : [Signature] Date : 5/9/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071000999





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/9/2008

Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 63751

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 5:00

Arrive At Destination 5:20

Arrive At Customer : 10:00

Begin Unloading : \_\_\_\_\_

Begin Loading : 10:20

Finish Unloading : 6:20

Finish Loading : 11:23

Leave Destination : \_\_\_\_\_

Leave Customer : 12:00

Arrive At CES Yard : 5:50

Customer PO #:

572723

Total Hours:

13.25

CES Unload:



Gross Weight : \_\_\_\_\_

Ending Odometer : 91901

Tare Weight : \_\_\_\_\_

Beginning Odometer : 91403

Net Weight : \_\_\_\_\_

Total Miles : 498

Driver : Henry, Robert

Tractor # : 292

Tote # : \_\_\_\_\_

Signature 

Trailer # : 260 271

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001000





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/14/2008	45365

**COPY**

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT2718	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	5/6/08			
13.5	Transportation services by CES @ \$67.00 per hour		67.00	904.50
	31.5% Fuel Surcharge		284.92	284.92
5,280	Recycling of Non DOT regulated oil and water mixture @ \$0.13 per gallon (TOC 14055)	BOL 63417	0.13	686.40
	CES Job#63417			

We appreciate your business!

**Subtotal** \$1,875.82

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$1,875.82

EPAHO071001001



#241



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

63417

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b) P.O.# 5T 2718

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages underwritten), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54(a) implementing the Intermodal Safe Container Act of 1982 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	5280	G	Non DOT regulated oil and water mixture

Shipper : Atlantic Industrial Services (Shreveport)

Per : Scott Houston

Signature :

Date :

5-6-08

Carrier : CES Environmental Services, Inc.

Per : Candido Rosales

Signature :

Date :

5-6-08

Receiving Facility : CES Environmental Services, Inc.

Per : Gode [signature]

Signature :

Date :

5-6-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001002





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/6/2008

Manifest # : 63417

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 63417

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter :

Signature

Signature \_\_\_\_\_

Leave CES Yard : 5:30

Arrive At Destination \_\_\_\_\_

Arrive At Customer : ~~6:00~~ 12:15

Begin Unloading : \_\_\_\_\_

Begin Loading : 1:00

Finish Unloading : \_\_\_\_\_

Finish Loading : 2:00

Leave Destination : \_\_\_\_\_

Leave Customer : 2:15

Arrive At CES Yard : 7:00

Customer PO #:

ST2718

Total Hours:

13.5

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 101721

Tare Weight : \_\_\_\_\_

Beginning Odometer : 101183

Net Weight : \_\_\_\_\_

Total Miles : 538

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature :

Trailer # : 241

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001003





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 63417  
Type of Material: Wastewater

Job Date: 5/6/2008  
Bill of Lading #: 63417  
Customer:

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5280  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 241

### CES Laboratory Use Only

Specific Gravity: 1.00  
Pounds per Gallon: \_\_\_\_\_  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
% Water: \_\_\_\_\_  
% Solids: \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

TOC 14055 ppm  
Surcharge \$ 0.05/g

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery Date: 5/6/2008





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
5/14/2008	45364

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309



P.O. No.	Terms	Project
JT2717	Net 30	

Quantity	Description	Manifest #	Rate	Amount
12	5/5/08 Transportation services by CES @ \$67.00 per hour		67.00	804.00
	31.5% Fuel Surcharge		253.26	253.26
6,160	Recycling of Non DOT regulated oil and water mixture @ \$0.13 per gallon (TOC 13545)	BOL 63416	0.13	800.80
	CES Job#63416			

We appreciate your business!

**Subtotal** \$1,858.06

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$1,858.06

EPAHO071001005



271

**CES Environmental Services, Inc.**

Bill Of Lading # :

63416

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**  
Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

P.O. # JT 2717

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and designed as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	6160	G	Non DOT regulated oil and water mixture

Shipper: Atlantic Industrial Services (Shreveport)

Per :

Signature :

Date :

05/05/08

Carrier: CES Environmental Services, Inc.

Per :

Signature :

Date :

05/05/08

Receiving Facility: CES Environmental Services, Inc.

Per :

Signature :

Date :

05/06/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001006





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/5/2008 Manifest # :  
Client : Atlantic Industrial Services  
(Shreveport) Ticket : 63416  
Phone : 8002669900 Consignee : CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.  
Signature Signature

Leave CES Yard : <del>6:00A</del> 7:15A	Arrive At Destination
Arrive At Customer : 12:30P	Begin Unloading :
Begin Loading :	Finish Unloading :
Finish Loading :	Leave Destination :
Leave Customer : <del>11:30A</del> 2:00P	Arrive At CES Yard : 7:15P

Customer PO #:	Total Hours: 12	CES Unload: <input type="checkbox"/>
----------------	--------------------	--------------------------------------

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer :
Net Weight :	Total Miles :

Driver : Gonzales, Joe Tractor # : 297 Tote # :  
Signature : Trailer # : 271 Box # :

Job Comments/Equipment :

White (CES Office)

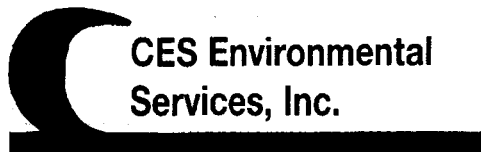
Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001007





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 63416  
**Type of Material:** Wastewater

**Job Date:** 5/5/2008  
**Bill of Lading #:** 63416  
**Customer:** Atlantic Industrial Services

**Gross Weight:** \_\_\_\_\_  
**Tare Weight:** \_\_\_\_\_ **OR** **Total Gallons Shipped:** 6160  
**Net Weight:** \_\_\_\_\_

### Shipping Information

**Carrier:** CES Environmental Services, Inc.  
**Truck Number:** \_\_\_\_\_  
**Trailer Number:** 271

### CES Laboratory Use Only

**Specific Gravity:** 1.00  
**Pounds per Gallon:** 8.34  
**Temperature:** \_\_\_\_\_  
**Total Gross Gallons:** \_\_\_\_\_  
**% Water** \_\_\_\_\_  
**% Solids** \_\_\_\_\_  
**Total Net Gallons:** \_\_\_\_\_  
*(minus water and solids)*

### Misc Notes:

TOC 13545 ppm  
Surcharge \$ 0.05/g

**Sample Analyst:** \_\_\_\_\_  
*(signature)*

**Sample Analyst:** Godefroy Gbery

**Date:** 5/6/2008

EPAHO071001008





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/14/2008	45363

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

**E COPY**

P.O. No.	Terms	Project
JT2713/JT2712	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	5/2/08			
	PO#JT2713			
12	Transportation services by CES @ \$67.00 per hour		67.00	804.00
	31.5% Fuel Surcharge		253.26	253.26
6,160	Recycling of Non DOT regulated oil and water mixture @ \$0.14 per gallon (TOC 14480)	BOL 63415	0.14	862.40
	PO#JT2712			
12.5	Transportation services by CES @ \$67.00 per hour		67.00	837.50
	31.5% Fuel Surcharge		263.81	263.81
6,160	Recycling of Non DOT regulated oil and water mixture @ \$0.14 per gallon (TOC 14470)	BOL 63414	0.14	862.40
	CES Job#63415,63414			

We appreciate your business!	<b>Subtotal</b>	\$3,883.37
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Total</b>	\$3,883.37



# **CES Environmental Services, Inc.**

Bill Of Lading # :

63415

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

## **SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

PO# 2713

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

## **CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

## **CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54(b) implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 6160 Non DOT regulated oil and water mixture

Shipper : Atlantic Industrial Services (Shreveport)

Per : Jeff Thompson Signature : [Signature] Date : 5-2-08

Carrier CES Environmental Services, Inc.

Per : Benjamin Mata Signature : Benjamin Mata Date : 05/02/08

Receiving Facility CES Environmental Services, Inc.

Per : Gode Roy Signature : [Signature] Date : 05/02/08

White (Generator Return Copy)

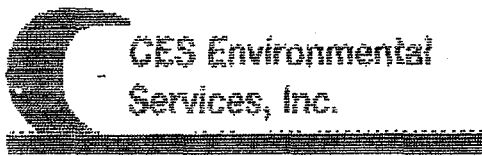
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001010





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1678

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/2/2008 Manifest # : 63415

Client : Atlantic Industrial Services  
(Shreveport) Ticket : 63415

Phone : 8002569900 Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature  Signature

Leave CES Yard : 6:30 AM.	Arrive At Destination : 6:30 P.M.
Arrive At Customer : 11:45 AM.	Begin Unloading :
Begin Loading : 12:30 P.M.	Finish Unloading : 730
Finish Loading : 1:30 P.M.	Leave Destination :
Leave Customer : 1:45 P.M.	Arrive At CES Yard :

Customer PO # : 572113	Total Hours : 12	CES Unload : <input checked="" type="checkbox"/>
---------------------------	---------------------	--

Gross Weight :	Ending Odometer : 95039
Tare Weight :	Beginning Odometer : 94537
Net Weight :	Total Miles : 502

Driver : Mata, Benjamin Tractor # : 293 Tote # :

Signature : Benjamin Mata Trailer # : 7253 Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001011





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 63415  
Type of Material: Wastewater

Job Date: 5/2/2008  
Bill of Lading #: 63415  
Customer: Atlantic Industrial Services

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 6160  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 7253

### CES Laboratory Use Only

Specific Gravity: 1.0  
Pounds per Gallon: \_\_\_\_\_  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water \_\_\_\_\_  
    % Solids \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

TOC 14480  
Surcharge \$0.06/g

14

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery

Date: 5/2/2008



**CES Environmental  
Services, Inc.**

Bill Of Lading #: **63414**

*# 260*

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

*PO # JT 2712*

The property described below, in apparent good order, except as noted (content and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 380.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	<i>6050</i> 6160	G	Non DOT regulated oil and water mixture

Shipper: Atlantic Industrial Services (Shreveport)

Per: *X TERRY THORNTON*

Signature: *X [Signature]*

Date: *5-2-08*

Carrier: CES Environmental Services, Inc.

Per: *PETER SEMIEN*

Signature: *[Signature]*

Date: *5-2-08*

Receiving Facility: CES Environmental Services, Inc.

Per: *Gode [Signature]*

Signature: *[Signature]*

Date: *5-2-08*

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001013






**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

**Transportation Work Ticket**

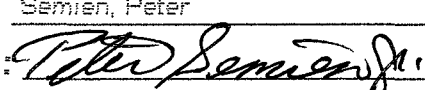
Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 5/2/2008 Manifest # :  
Client : Atlantic Industrial Services  
(Shreveport) Ticket : 63414  
Phone : 8002569900 Consignee : CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.  
Signature  Signature

Leave CES Yard :	6:40	Arrive At Destination	6:19
Arrive At Customer :	11:15	Begin Unloading :	
Begin Loading :	11:27	Finish Unloading :	7:20
Finish Loading :	12:25	Leave Destination :	
Leave Customer :	12:30	Arrive At CES Yard :	6:19

Customer PO #: JT2712	Total Hours: 12.5	CES Unload: <input checked="" type="checkbox"/>
--------------------------	----------------------	---

Gross Weight :	Ending Odometer : 1916597
Tare Weight :	Beginning Odometer : 191496
Net Weight :	Total Miles :

Driver : Semien, Peter Tractor # : 283 Tote # :  
Signature :  Trailer # : 260 Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001014





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 63414  
Type of Material: Wastewater

Job Date: 5/2/2008  
Bill of Lading #: 63414  
Customer: Atlantic Industrial Services

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 6160  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 260

### CES Laboratory Use Only

Specific Gravity: 1  
Pounds per Gallon: 8.34  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water \_\_\_\_\_  
    % Solids \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

TOC 14470  
Surcharge \$ 0.06/g

.14

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery

Date: 5/2/2008





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/2/2008	45122

COPY

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT2711	Net 30	

Quantity	Description	Manifest #	Rate	Amount
12.25	04/29/08 Transportation services by CES @ \$67.00 per hour		67.00	820.75
	31.5% Fuel Surcharge		258.54	258.54
5,280	Recycling of Non DOT regulated oil and water mixture @ \$0.18 per gallon (High TOC 21635)	BOL 62981	0.18	950.40
	CES job #62981			

We appreciate your business!

**Subtotal** \$2,029.69

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$2,029.69

EPAHO071001016



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

62981

# 259

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1982 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	5280		Non DOT regulated oil and water mixture
----	---	----	------	--	---

Shipper: Atlantic Industrial Services (Shreveport)

Per: Jeff Thompson Signature: [Signature] Date: 4-29-08

Carrier: CES Environmental Services, Inc.

Per: Candido A. Rosales Signature: [Signature] Date: 4-29-08

Receiving Facility: CES Environmental Services, Inc.

Per: [Signature] Signature: [Signature] Date: 04-29-08

White (Generator Return Copy)

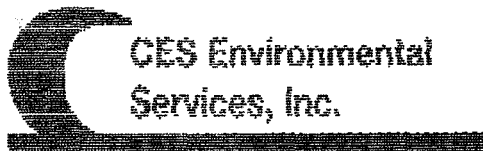
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001017





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Date : 4/29/2008

Manifest # : 62081

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 62981

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 5:15	Arrive At Destination _____
Arrive At Customer : 11:30	Begin Unloading : _____
Begin Loading : 11:38	Finish Unloading : _____
Finish Loading : 12:25	Leave Destination : _____
Leave Customer : 12:30	Arrive At CES Yard : 5:30

Customer PO #:  
JT2711

Total Hours:  
1.205

CES Unload: ☐

Gross Weight : _____	Ending Odometer : 100226
Tare Weight : _____	Beginning Odometer : 99719
Net Weight : _____	Total Miles : 506

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 259

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001018





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 62981  
Type of Material: Oily water

Job Date: 4/29/2008  
Bill of Lading #: 62981  
Customer: Atlantic Industrial Services

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5280  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 290  
Trailer Number: 259

### CES Laboratory Use Only

Specific Gravity: 1.00  
Pounds per Gallon: \_\_\_\_\_  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water: \_\_\_\_\_  
    % Solids: \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

toc=21635  
surcharge \$ 0.099/g  
total=\$0.18/g

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery Date: 4/29/2008

EPAHO071001019





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
4/30/2008	44983

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

COPY

P.O. No.	Terms	Project
JT2710	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	4/28/08			
11.25	Transportation services by CES @ \$67.00 per hour		67.00	753.75
	31.5% Fuel Surcharge		237.43	237.43
5,280	Recycling of Non regulated oil and water mixture @ \$0.17 per gallon (TOC 20470)	BOL 62980	0.17	897.60
	CES Job#62980			

We appreciate your business!	<b>Subtotal</b>	\$1,888.78
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Total</b>	\$1,888.78

EPAHO071001020



# 409



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

62980

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

P.O. # 2710

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT ~~5000~~ 5280 G Non DOT regulated oil and water mixture

Shipper: Atlantic Industrial Services (Shreveport)

Per: Jeff Thornton Signature: [Signature] Date: 4-28-08

Carrier: CES Environmental Services, Inc.

Per: Candido Rosales Signature: [Signature] Date: 4-28-08

Receiving Facility: CES Environmental Services, Inc.

Per: Goletory Signature: [Signature] Date: 04-28-08

White (Generator Return Copy)

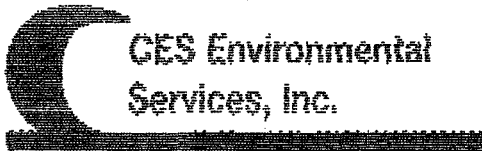
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001021





4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 4/28/2008

Manifest # : 62980

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 62980

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 7:25

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 12:30

Begin Unloading : \_\_\_\_\_

Begin Loading : 12:50

Finish Unloading : \_\_\_\_\_

Finish Loading : 1:45

Leave Destination : \_\_\_\_\_

Leave Customer : 1:50

Arrive At CES Yard : 6:45

Customer PO #:

5T2710

Total Hours:

11.25

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 99719

Tare Weight : \_\_\_\_\_

Beginning Odometer : 99212

Net Weight : \_\_\_\_\_

Total Miles : 506

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 409

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001022





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 62980  
**Type of Material:** Wastewater

**Job Date:** 4/28/2008  
**Bill of Lading #:** 62980  
**Customer:** Atlantic Industrial Services

**Gross Weight:** \_\_\_\_\_  
**Tare Weight:** \_\_\_\_\_ **OR** **Total Gallons Shipped:** 5280  
**Net Weight:** \_\_\_\_\_

### Shipping Information

**Carrier:** CES Environmental Services, Inc.  
**Truck Number:** \_\_\_\_\_  
**Trailer Number:** 409

### CES Laboratory Use Only

**Specific Gravity:** 1  
**Pounds per Gallon:** 8.34  
**Temperature:** \_\_\_\_\_  
**Total Gross Gallons:** \_\_\_\_\_  
**% Water** \_\_\_\_\_  
**% Solids** \_\_\_\_\_  
**Total Net Gallons:** \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

TOC 20470  
Surcharge for the TOC \$0.09/g  
Total \$0.17/g

**Sample Analyst:** \_\_\_\_\_  
(signature)

**Sample Analyst:** Godefroy Gbery **Date:** 4/28/2008

EPAHO071001023





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
4/28/2008	44861

# COPY

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT2708	Net 30	

Quantity	Description	Manifest #	Rate	Amount
12.5	04/24/08 Transportation services by CES @ \$67.00 per hour		67.00	837.50
	31.5% Fuel Surcharge		263.82	263.82
6,380	Recycling of Non DOT regulated oil and water mixture @ \$0.15 per gallon (TOC 16570)	BOL 62869	0.15	957.00
	CES job #62869			

We appreciate your business!

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$2,058.32

**Sales Tax (8.25%)** \$0.00

**Total** \$2,058.32

EPAHO071001024





**CES Environmental  
Services, Inc.**

Bill Of Lading # :

62869

#260

Folder ID :	Atlantic Industrial (Shreveport) City Water
-------------	--

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

P.O.# JT2708

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods. It is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.546 implementing the Intermodal Safe Containers Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	6380	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

Shipper: Atlantic Industrial Services (Shreveport)

Per: SCOTT THOMPSON Signature: [Signature] Date: 4-24-08

Carrier: CES Environmental Services, Inc.

Per: PETER SEMIER JR. Signature: [Signature] Date: 4-24-08

Receiving Facility: CES Environmental Services, Inc.

Per: GOLE/RY Signature: [Signature] Date: 04-24-08

White (Generator Return Copy)

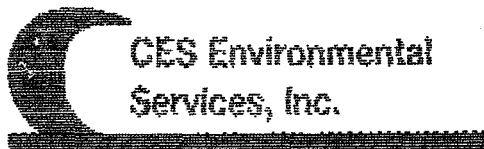
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001025





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 4/24/2008 Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport) Ticket : 62869

Phone : 8002569900 Consignee : CES Environmental Services, Inc.


Transporter : CES Environmental Services, Inc.

Signature  Signature \_\_\_\_\_

Leave CES Yard :	4:20	Arrive At Destination	_____
Arrive At Customer :	9:05	Begin Unloading :	_____
Begin Loading :	9:45	Finish Unloading :	_____
Finish Loading :	10:37	Leave Destination :	_____
Leave Customer :	10:45	Arrive At CES Yard :	4:45

Customer PO #:	Total Hours:	CES Unload: <input type="checkbox"/>
ST2708	12.50	

Gross Weight :	Ending Odometer :	1900848
Tare Weight :	Beginning Odometer :	1895747
Net Weight :	Total Miles :	_____

Driver : Semien, Peter Tractor # : 283 Tote # : \_\_\_\_\_  
Signature :  Trailer # : 260 Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001026





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 62869  
**Type of Material:** waste water

**Job Date:** 4/24/2008  
**Bill of Lading #:** 62869  
**Customer:** Atlantic Industrial Services

**Gross Weight:** \_\_\_\_\_  
**Tare Weight:** \_\_\_\_\_ **OR** **Total Gallons Shipped:** 6380  
**Net Weight:** \_\_\_\_\_

### Shipping Information

**Carrier:** CES Environmental Services, Inc.  
**Truck Number:** \_\_\_\_\_  
**Trailer Number:** 260

### CES Laboratory Use Only

**Specific Gravity:** 1  
**Pounds per Gallon:** 8.34  
**Temperature:** \_\_\_\_\_  
**Total Gross Gallons:** \_\_\_\_\_  
**% Water** \_\_\_\_\_  
**% Solids** \_\_\_\_\_  
**Total Net Gallons:** \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

TOC 16570  
Surcharge on the TOC \$ 0.07/g

**Sample Analyst:** \_\_\_\_\_  
(signature)

**Sample Analyst:** Godefroy Gbery **Date:** 4/24/2008

EPAHO071001027





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
4/28/2008	44862

COPY

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT2709	Net 30	

Quantity	Description	Manifest #	Rate	Amount
13.5	04/24/08 Transportation services by CES @ \$67.00 per hour		67.00	904.50
	31.5% Fuel Surcharge		284.92	284.92
4,235	Recycling of Non DOT regulated oil and water mixture @ \$0.14 per gallon (TOC 15525)	BOL 62870	0.14	592.90
	CES job #62870			

We appreciate your business!

**Subtotal** \$1,782.32

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$1,782.32

EPAHO071001028



**CES Environmental  
Services, Inc.**

#243  
Bill Of Lading # :

62870

Folder ID : Atlantic Industrial (Shreveport)  
Oil Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**  
Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b) J T 2709

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 42356 Non DOT regulated oil and water mixture

Shipper: Atlantic Industrial Services (Shreveport)

Per : SEAN THOMPSON

Signature : [Signature]

Date : 4-24-08

Carrier CES Environmental Services, Inc.

Per : Benjamin Mata

Signature : Benjamin Mata

Date : 04/24/08

Receiving Facility CES Environmental Services, Inc.

Per : Gode / 107

Signature : [Signature]

Date : 04/24/08

White (Generator Return Copy)

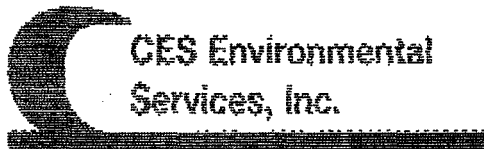
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001029





CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 4/24/2008

Manifest # : 62870

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 62870

Phone : 8002569900

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard : 6:30 AM.

Arrive At Destination 2:00 P.m.

Arrive At Customer : 12:15 AM.

Begin Unloading :

Begin Loading : 12:45 PM.

Finish Unloading :

Finish Loading : 1:20 P.m.

Leave Destination :

Leave Customer : 1:30 P.m.

Arrive At CES Yard :

Customer PO #:

ST2709

Total Hours:

135

CES Unload:

☐

Gross Weight :

Ending Odometer : 93267

Tare Weight :

Beginning Odometer : 92769

Net Weight :

Total Miles : 498

Driver : Mata, Benjamin

Tractor # : 293

Tote # :

Signature : Benjamin Mata

Trailer # : 243

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001030





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 62870  
**Type of Material:** Wastewater

**Job Date:** 4/24/2008  
**Bill of Lading #:** 62870  
**Customer:** Atlantic Industrial Services

**Gross Weight:** \_\_\_\_\_  
**Tare Weight:** \_\_\_\_\_ **OR** **Total Gallons Shipped:** 4235  
**Net Weight:** \_\_\_\_\_

### Shipping Information

**Carrier:** CES Environmental Services, Inc.  
**Truck Number:** \_\_\_\_\_  
**Trailer Number:** 243

### CES Laboratory Use Only

**Specific Gravity:** 1.  
**Pounds per Gallon:** 8.34  
**Temperature:** \_\_\_\_\_  
**Total Gross Gallons:** \_\_\_\_\_  
**% Water** \_\_\_\_\_  
**% Solids** \_\_\_\_\_  
**Total Net Gallons:** \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

TOC 15525  
Surcharge for the TOC \$0.06/g

**Sample Analyst:** \_\_\_\_\_  
(signature)

**Sample Analyst:** Godefroy Gbery

**Date:** 4/24/2008

EPAHO071001031





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
2/29/2008	43092

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

COPY

P.O. No.	Terms	Project
JT-3782	Net 30	

Quantity	Description	Manifest #	Rate	Amount
11.25	02/27/08 Transportation services by CES @ \$67.00 per hour		67.00	753.75
	24% Fuel Surcharge		180.90	180.90
6,000	Recycling of Non DOT regulated oil and water mixture @ \$0.24 per gallon (High TOC 31295)	BOL 59323	0.24	1,440.00
	CES job #59323			

We appreciate your business!

**Subtotal** \$2,374.65

**Sales Tax (8.25%)** \$0.00

**Total** \$2,374.65

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

EPAHO071001032





**CES Environmental  
Services, Inc.**

27

Bill Of Lading # :

59323

Folder ID :

Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

JT 3782

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	6,000	G	Non DOT regulated oil and water mixture

Shipper: Atlantic Industrial Services (Shreveport)

Per : \_\_\_\_\_ Signature : \_\_\_\_\_

Date 2/27/08

Carrier: CES Environmental Services, Inc.

Per : \_\_\_\_\_ Signature : \_\_\_\_\_

Date 2/27/08

Receiving Facility: CES Environmental Services, Inc.

Per : \_\_\_\_\_ Signature : \_\_\_\_\_

Date 2/27/08

White (Generator Return Copy)

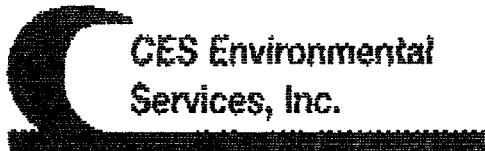
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001033





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

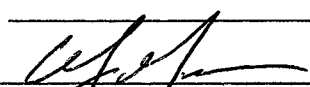
Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 2/27/2008 Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport) Ticket : 59323

Phone : 8002569900 Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature 

Signature \_\_\_\_\_

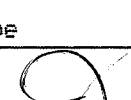
Leave CES Yard :	800	Arrive At Destination	645
Arrive At Customer :	110	Begin Unloading :	645
Begin Loading :	110	Finish Unloading :	715
Finish Loading :	145	Leave Destination :	715
Leave Customer :	145	Arrive At CES Yard :	715

Customer PO # :  
JT 3782

Total Hours :  
11.25

CES Unload: ☐

Gross Weight : _____	Ending Odometer : 103775
Tare Weight : _____	Beginning Odometer : 103283
Net Weight : _____	Total Miles : _____

Driver : Gonzales, Joe Tractor # : 297 Tote # : \_\_\_\_\_  
Signature :  Trailer # : 271 Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001034



Job Number : 59323  
Create Date : 22-Feb-08

## Inbound Load

Type of Material: wastewater  
Job Date: 2/27/2008  
Bill of Lading Number: 59323  
Customer: Atlantic Industrial Services

Gross Weight:  
Tare Weight:  
Net Weight:

OR

Total Gallons Shipped: 6000

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number:  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 1  
Pounds per Gallon: 8.34  
Temperature:  
Total Gross Gallons:  
% Water  
% Solids  
Total Net Gallons:

#### Misc Notes:

TOC 31295 PPM  
surcharge \$0.16/g  
Total \$ 0.24/g

(minus water and solids)

Sample Analyst: Godefroy Gbery  
Date: 2/28/2008





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
2/29/2008	43018

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

COPY

P.O. No.	Terms	Project
JT3781	Net 30	

Quantity	Description	Manifest #	Rate	Amount
11.25	02/26/08 Transportation services by CES @ \$67.00 per hour		67.00	753.75
	24% Fuel Surcharge		180.90	180.90
6,000	Recycling of Non RCRA regulated oil and water mixture @ \$0.23 per gallon (High TOC 30210)	BOL 59322	0.23	1,380.00
	CES job #59322			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$2,314.65

**Sales Tax (8.25%)** \$0.00

**Total** \$2,314.65

EPAHO071001036



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

59322

JT 3781

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 393.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	6000	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

Shipper : Atlantic Industrial Services (Shreveport)

Per : WAYNE BEER

Signature : 

Date : 2-26-08

Carrier CES Environmental Services, Inc.

Per : Matt Taylor

Signature : 

Date : 2-26-08

Receiving Facility CES Environmental Services, Inc.

Per : G. L. / my

Signature : 

Date : 2-26-08

White (Generator Return Copy)

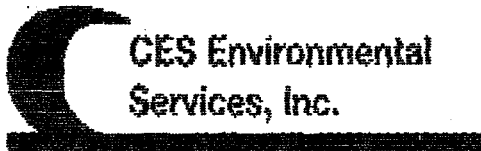
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001037





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 2/26/2008 Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport) Ticket : 59322

Phone : 8002569900 Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature Wayne J. [Signature] Signature \_\_\_\_\_

Leave CES Yard : 10:45	Arrive At Destination 5:55
Arrive At Customer : 11:30	Begin Unloading : _____
Begin Loading : 11:35	Finish Unloading : _____
Finish Loading : 11:55	Leave Destination : _____
Leave Customer : 12:00	Arrive At CES Yard : 5:55

Customer PO # : JT 3781	Total Hours : 11.75	CES Unload: <input type="checkbox"/>
----------------------------	------------------------	--------------------------------------

Gross Weight : _____	Ending Odometer : 211639
Tare Weight : _____	Beginning Odometer : 211133
Net Weight : _____	Total Miles : 496

Driver : Taylor, Matthew Tractor # : 280 Tote # : \_\_\_\_\_

Signature : Taylor Trailer # : 271 Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001038



Job Number : 59322  
Create Date : 22-Feb-08

## Inbound Load

Type of Material: Wastewater  
Job Date: 2/26/2008  
Bill of Lading Number: 59322  
Customer: Atlantic Industrial Services

Gross Weight:  
Tare Weight:  
Net Weight:

OR

Total Gallons Shipped: 6000

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number:  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 1.00  
Pounds per Gallon: 8.34  
Temperature:  
Total Gross Gallons:  
% Water:  
% Solids:  
Total Net Gallons:

#### Misc Notes:

TOC 30210ppm  
Surcharge \$0.15/g for TOC  
Total \$0.23/g

(minus water and solids)

Sample Analyst: Godefroy Gbery  
Date: 2/26/2008



SAMPLE NAME : 59322.7.7

TYPE : NPOC

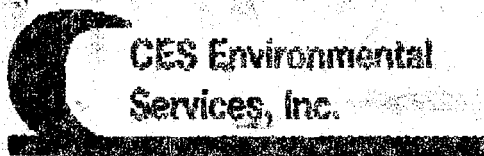
INJ 10µL, C# TC5 : DL 1.5P 1.5min;

ACID 1.5%, #WASH 2

#	AREA	mg/L	C#	INJ	DL
1	632.5	284.3	TC5	10	1

DATE 02(FEB)-26-2008 19:14





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1420  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oil Water

Date : 2/26/2008

Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 59322

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature Wayne J. [Signature]

Signature [Signature]

Leave CES Yard : 6:45  
Arrive At Customer : 11:30  
Begin Loading : 11:35  
Finish Loading : 11:25  
Leave Customer : 12:00

Arrive At Destination 5:55  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : \_\_\_\_\_  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : 5:25

Customer PO # :  
JT 3781

Total Hours :  
11.0

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : 211028  
Beginning Odometer : 211133  
Total Miles : 79

Driver : Taylor, Matthew

Tractor # : 280

Tote # : \_\_\_\_\_

Signature : [Signature]

Trailer # : 271

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001041





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
2/29/2008	43017

COPY

**Bill To:** Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT3779	Net 30	

Quantity	Description	Manifest #	Rate	Amount
10.75	02/25/08 Transportation services by CES @ \$67.00 per hour		67.00	720.25
	24% Fuel Surcharge		172.86	172.86
6,000	Recycling of Non RCRA regulated oil and water mixture @ \$0.22 per gallon (High TOC 29285)	BOL 59148	0.22	1,320.00
	CES job #59148			

We appreciate your business!

**Subtotal** \$2,213.11

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$2,213.11

EPAHO071001042



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

59148

ST 3779

Field ID : Atlantic Industrial (Shreveport)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

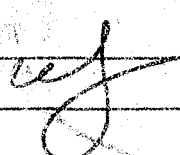
This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's property" or "shipper's property".

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.509 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

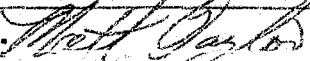
Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	6000	G	Non DOT regulated oil and water mixture
----	---	----	------	---	---

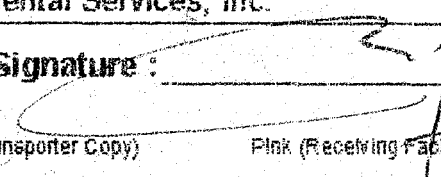
Shipper : Atlantic Industrial Services (Shreveport)

Per : WAYNE GEE Signature :  Date : 2-25-08

Carrier : CES Environmental Services, Inc.

Per : MATT TAYLOR Signature :  Date : 2/25/08

Receiving Facility : CES Environmental Services, Inc.

Per : GALE ROY Signature :  Date : 2-25-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001043





4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 2/25/2008

Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 59148

Phone : 8002569900

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature

Signature

Leave CES Yard : 7:00  
Arrive At Customer : 11:45  
Begin Loading : 11:50  
Finish Loading : 12:15  
Leave Customer : 12:20

Arrive At Destination : 5:45  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : \_\_\_\_\_  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : 5:45

Customer PO #:

JT 3779

Total Hours:

1015

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : 211132  
Beginning Odometer : 210636  
Total Miles : 497

Driver : Taylor, Matthew

Tractor # : 280

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 271

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001044



Job Number : 59148  
Create Date : 20-Feb-08

## Inbound Load

Type of Material: wastewater  
Job Date: 2/25/2008  
Bill of Lading Number: 59148  
Customer: Atlantic Industrial Services  
Gross Weight:   
Tare Weight:   
Net Weight:   
OR  
Total Gallons Shipped: 6000

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number:   
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 1  
Pounds per Gallon: 8.34  
Temperature:   
Total Gross Gallons:   
% Water:   
% Solids:   
Total Net Gallons:   
(minus water and solids)

#### Misc Notes:

TOC 29285  
Surcharge \$ 0.14/g  
Total \$0.22/g

Sample Analyst: Godefroy Gbery  
Date: 2/26/2008



SAMPLE NAME : 59148.

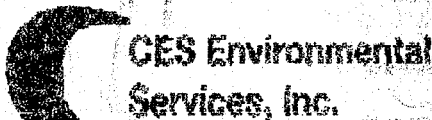
TYPE : NPOC

[INJ 10uL, C# TC5 , DL 1.5P 1.5min,  
ACID 1.5%, WASH 2 ]

#	AREA	mg/L	C#	INJ	DL
1	612.8	595.7	TC5	10	1

DATE 02(FEB)-25-2000 19:12





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1400  
Fax. (713) 676-1678

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 2/25/2008 Manifest # :  
Atlantic Industrial Services  
Client : (Shreveport) Ticket : 59148  
Phone : 8002569900 Consignee : CES Environmental Services, Inc.  
CES Environmental Services, Inc.  
Transporter :

Signature *[Signature]* 2/25/08 Signature

Leave CES Yard :	7:00	Arrive At Destination	5:45
Arrive At Customer :	11:45	Begin Unloading :	
Begin Loading :	11:50	Finish Unloading :	
Finish Loading :	12:15	Leave Destination :	
Leave Customer :	12:20	Arrive At CES Yard :	5:45

Customer PO #:	Total Hours:	CES Unload:
JT 3779	1075	<input type="checkbox"/>

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer :
Net Weight :	Total Miles :

Driver : Taylor, Matthew Tractor # : 280 Tote # :  
Signature : *[Signature]* Trailer # : 271 Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001047





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
2/27/2008	42946

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

COPY

P.O. No.	Terms	Project
JT3778	Net 30	

Quantity	Description	Manifest #	Rate	Amount
12	02/22/08 Transportation services by CES @ \$67.00 per hour		67.00	804.00
	24% Fuel Surcharge		192.96	192.96
5,000	Recycling of Non RCRA / Non DOT regulated oil and water mixture @ \$0.20 per gallon (High TOC 25035)	BOL 59147	0.20	1,000.00
	CES job #59147			

We appreciate your business!

**Subtotal** \$1,996.96

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$1,996.96

EPAHO071001048



**CES Environmental Services, Inc.**

Bill Of Lading #: 59147

P.O. JT 3778

Folder ID: Atlantic Industrial (Shreveport)  
Oil Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier or shippers to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54(b) implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 5000 G Non-RCRA/Non DOT regulated oil and water mixture

Shipper: Atlantic Industrial Services (Shreveport)

Per: WAYNE GEE

Signature: [Signature]

Date: 2-22-08

Carrier: CES Environmental Services, Inc.

Per: Candice Rosales

Signature: [Signature]

Date: 2-22-08

Receiving Facility: CES Environmental Services, Inc.

Per: SAM BROWN

Signature: [Signature]

Date: 2-22-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Red (Generator 1st Copy)

EPAHO071001049





CES Environmental  
Services, Inc.

1801 Briggs Road  
Houston, TX 77021  
Tel. (713) 675-4480  
Fax. (713) 675-1673

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water


Date : 2/22/2008 Manifest # : 591417  
Client : Atlantic Industrial Services (Shreveport) Ticket : 58147  
Phone : 8002565900 Consignee : CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.

Signature  Signature

Leave CES Yard :	6:45	Arrive At Destination	6:45
Arrive At Customer :	12:15	Begin Unloading :	
Begin Loading :	12:20	Finish Unloading :	
Finish Loading :	12:45	Leave Destination :	
Leave Customer :	1:06	Arrive At CES Yard :	

Customer PO #: 313778	Total Hours: 1200	CES Unload: <input checked="" type="checkbox"/>
--------------------------	----------------------	---

Gross Weight :	Ending Odometer :	88325
Tare Weight :	Beginning Odometer :	87779
Net Weight :	Total Miles :	546

Driver : Rosales, Candido Tractor # : 290 Tote # :  
Signature :  Trailer # : 271 Box # :

Job Comments/Equipment :

White (CES Office) Yellow (CES Office / Billing) Pink (CES Office / IFTA) Golden Red (Customer)



Job Number : 59147  
Create Date : 20-Feb-08

## Inbound Load

Type of Material: oil & water mixture  
Job Date: 2/22/2008  
Bill of Lading Number:  
Customer: Atlantic Industrial Services

Gross Weight:   
Tare Weight:   
Net Weight:   
OR Total Gallons Shipped: 5000

### Shipping Information

Carrier:   
Truck Number:   
Trailer Number:

### CES Laboratory Use Only

Specific Gravity:   
Pounds per Gallon:   
Temperature:   
Total Gross Gallons:   
% Water   
% Solids   
Total Net Gallons:

#### Misc Notes:

TOC=25035  
surcharge is 12 cents a gal  
total=.20

(minus water and solids)

Sample Analyst:   
Date:





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
2/19/2008	42623

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

COPY

P.O. No.	Terms	Project
JT3775	Net 30	

Quantity	Description	Manifest #	Rate	Amount
12.25	02/14/08 Transportation services by CES @ \$67.00 per hour		67.00	820.75
	24% Fuel Surcharge		196.98	196.98
6,000	Recycling of Non RCRA regulated oil and water mixture @ \$0.20 per gallon (High TOC 25100)	BOL 58540	0.20	1,200.00
	CES job #58540			

We appreciate your business!

**Subtotal** \$2,217.73

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$2,217.73

EPAHO071001052



271

**CES Environmental Services, Inc.**

Bill Of Lading # :

58540

Folder ID : Atlantic Industrial (Atlantic - Shreveport)  
Only Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

P.O.# JT3775

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods, it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or any part, said over all or any portion of said route to destination, and as to each party in any interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 392.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The shipper names herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	6,000	G	Non DOT regulated oil and water mixture
----	---	----	-------	---	---

Shipper : Atlantic Industrial Services (Shreveport)

Per : Wayne Greer Signature : [Signature] Date : 2-14-08

Carrier CES Environmental Services, Inc.

Per : Brent Sittig Signature : [Signature] Date : 02/14/08

Receiving Facility CES Environmental Services, Inc.

Per : Gode/ny Signature : [Signature] Date : 02/14/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001053





**CES Environmental  
Services, Inc.**

6804 Griggs Road  
Shreveport, LA 71209  
Tel: (713) 870-1422  
Fax: (713) 870-1426

**Transportation Work Ticket**

**JI 3775**

Folder ID : Atlantic Industrial (Atlanta - Shreveport)  
Only Water

Date : 2/14/2008 Manifest # :  
Client : Atlantic Industrial Services  
(Shreveport) Ticket : 00340  
Phone : 864-266-9900 CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.

Signature *Wagner* Signature

Leave CES Yard :	7:30	Arrive At Destination :	
Arrive At Customer :	1:05	Begin Unloading :	
Begin Loading :	1:20	Finish Unloading :	
Finish Loading :	2:40	Leave Destination :	
Leave Customer :	3:00	Arrive At CES Yard :	7:45

Customer PO # : Total Hours : 12.85 CES Unload : ☐

Gross Weight : Ending Odometer : 39487  
Tare Weight : Beginning Odometer : 38963  
Net Weight : Total Miles :

Driver : Brett Sittig Trailer # : 2100 Tote # :  
Signature : *Sittig Brett* Trailer # : 271 Box # :

Job Comments/Equipment : Had mechanic change tail light on truck

Customer had me vacuum out concrete ditch that had  
oil, water & solids, and also vacuumed out 6 oil ~~containment~~  
containment pans, & then finish loading from tank.



Job Number : 58540  
Create Date : 31-Jan-08

## Inbound Load

Type of Material: wastewater  
Job Date: 2/14/2008  
Bill of Lading Number: 58540  
Customer: Atlantic Industrial Services

Gross Weight:  
Tare Weight:  
Net Weight:

OR

Total Gallons Shipped: 6000

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number:  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 1  
Pounds per Gallon: 8.34  
Temperature:  
Total Gross Gallons:  
% Water  
% Solids  
Total Net Gallons:

#### Misc Notes:

TOC 25100 ppm surcharge 0.12/g  
Total \$0.20/ gallon

(minus water and solids)

Sample Analyst: Godefroy Gbery  
Date: 2/14/2008



SAMPLE NAME : 58540

TYPE : APDC

[INJ 10uL C# TC5 .DL 1.SP 1.5min]

ACID 1.5% WASH 2

#	AREA	mg/L	C#	INJ	DL
1	524.4	502.3	TC5	10	1





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
2/19/2008	42622

COPY

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

		P.O. No.	Terms	Project	
		JT3773	Net 30		
Quantity	Description	Manifest #	Rate	Amount	
11	02/13/08 Transportation services by CES @ \$67.00 per hour	BOL 58541	67.00	737.00	
	24% Fuel Surcharge		176.88	176.88	
6,000	Recycling of Non RCRA regulated oil and water mixture @ \$0.20 per gallon (High TOC 24230)		0.20	1,200.00	
	CES job #58541				
We appreciate your business!			<b>Subtotal</b>	\$2,113.88	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			<b>Sales Tax (8.25%)</b>	\$0.00	
			<b>Total</b>	\$2,113.88	

EPAHO071001057



271

**CES Environmental Services, Inc.**

Bill Of Lading # :

58541

Folder ID :	Atlantic Industrial (Shreveport) Oily Water
-------------	--

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**  
Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary  
11a) 1598  
11b) *P.O.# JT 3773*  
11c) *P.O.# JT 3773*  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.505 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No.	1	TT	6,000	G	Non-RCRA/Non DOT regulated oil and water mixture
-----	---	----	-------	---	--

Shipper : Atlantic Industrial Services (Shreveport)

Per : *Wayne G. L. E. L.* Signature : *[Signature]* Date : *2-13-08*

Carrier CES Environmental Services, Inc.

Per : *Brent Sittig* Signature : *[Signature]* Date : *02/13/08*

Receiving Facility CES Environmental Services, Inc.

Per : *G. G. L. E. L.* Signature : *[Signature]* Date : *02/13/08*

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001058





CES Environmental  
Services, Inc.

1031 Griggs Road  
Houston, TX 77021  
Tel: (713) 678-4450  
Fax: (713) 678-1675

Transportation Work Ticket

ST 3773

Folder ID : Atlantic Industrial (Shreveport)  
Only Water


Date : 2/13/2008 Manifest # :  
Client : Atlantic Industrial Services  
(Shreveport) Ticket : 69541  
Phone : 8002563900 CES Environmental Services, Inc.  
Transporter : CES Environmental Services, Inc.

Signature  Signature

Leave CES Yard :	7:45	Arrive At Destination	
Arrive At Customer :	12:30	Begin Unloading :	
Begin Loading :	12:45	Finish Unloading :	
Finish Loading :	1:40	Leave Destination :	
Leave Customer :	1:50	Arrive At CES Yard :	6:45

Customer PID #:	Total Hours: 11.00	CES Unload <input type="checkbox"/>
-----------------	-----------------------	-------------------------------------

Gross Weight :	Ending Odometer : 38963
Tare Weight :	Beginning Odometer 38460
Net Weight :	Total Miles :

Driver : Sittig Brent Tractor # : 2600 Tote # :  
Signature :  Trailer # : 271 Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Hiking)

Pink (CES Office / HTP)

Golden Rod (CES / HTP)

EPAHO071001059



Job Number : 58541  
Create Date : 31-Jan-08

## Inbound Load

Type of Material: Wastewater  
Job Date: 2/13/2008  
Bill of Lading Number:  
Customer: Atlantic Industrial Services

Gross Weight:  
Tare Weight:  
Net Weight:

OR

Total Gallons Shipped: 6000

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number:  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: 1  
Pounds per Gallon: 8.34  
Temperature:  
Total Gross Gallons:  
% Water  
% Solids  
Total Net Gallons:

#### Misc Notes:

TOC 24230 ppm  
Surcharge \$0.12/g  
\$ 0.20/gallon

(minus water and solids)

Sample Analyst: Godefroy Gbery  
Date: 2/14/2008



SAMPLE NAME : 58541.

TYPE : MPOC

LINJ 13UL CH TC5  
ACID 1.5% HNO3CH 2

.DL 1, SP 1.5min

#	AREA	ms <sup>-1</sup>
1	585.6	434.6

C#	INI	DL
TC5	10	1





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/31/2008	42112

COPY

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

		P.O. No.	Terms	Project	
		JT3767	Net 30		
Quantity	Description	Manifest #	Rate	Amount	
11.75	01/29/08 Transportation services by CES @ \$67.00 per hour	BOL 57557	67.00	787.25	
	24% Fuel Surcharge		188.94	188.94	
5,500	Recycling of Non DOT regulated oil and water mixture @ \$0.24 per gallon (High TOC 44770)		0.24	1,320.00	
	CES job #57557				

We appreciate your business!

**Subtotal** \$2,296.19

**Sales Tax (8.25%)** \$0.00

**Total** \$2,296.19

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

EPAHO071001062





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone (713) 676-1460

## PROCESSING FACILITY MATERIAL ANALYSIS FORM

### INBOUND LOADS

Type Of Material : wastewater

DATE : 1-30-08

BOL # : 57557

CUSTOMER : Atlantic

GROSS WEIGHT : \_\_\_\_\_

TARE WEIGHT : \_\_\_\_\_

NET WEIGHT : \_\_\_\_\_

OR

TOTAL GALLONS SHIPPED

5500

#### SHIPPING INFORMATION :

CARRIER : CES

TRUCK / TRAILER NUMBER : \_\_\_\_\_

#### ( LABORATORY USE ONLY )

SPECIFIC GRAVITY : 1.00

POUNDS PER GALLON 8.34

TEMPERATURE \_\_\_\_\_

F

TOC : 44770 ppm

50c surcharge

TOTAL GROSS GALLONS \_\_\_\_\_

% WATER \_\_\_\_\_

% SOLIDS \_\_\_\_\_

50.24/g Total  
charge

TOTAL NET GALLONS \_\_\_\_\_

( minus water and solid % )

Sample Analyst : Goelroy

Date : 1-30-08



**CES Environmental  
Services, Inc.**

Bill Of Lading # **PO ST 57557**  
**3747**

Folder ID : **Atlantic Industrial (Shreveport)**  
**Oil/Water**

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :** Driver is to get a PO number from Wayne or Mary  
**Atlantic Industrial Services (Shreveport)** 11a) 1598  
**2760 Valleyview** 11b)  
**Shreveport, LA 71108** 11c)  
**(800) 256-9900** 11c)

The property described below, in apparent good order, except as noted, content and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as in each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :** **CARRIER :**  
**CES Environmental Services, Inc.** **CES Environmental Services, Inc.**  
**4904 Griggs Rd.** **4904 Griggs Rd.**  
**Houston, TX 77021** **Houston, TX 77021**

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.640 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No. **1** **TT** **5500 G** Non DOT regulated oil and water mixture

Shipper : **Atlantic Industrial Services (Shreveport)**

Per : **Wayne** Signature : **[Signature]** Date : **1-29-08**

Carrier **CES Environmental Services, Inc.**

Per : **Candido A. Rosales** Signature : **[Signature]** Date : **1-29-08**

Receiving Facility **CES Environmental Services, Inc.**

Per : **Go de/ny** Signature : **[Signature]** Date : **1-29-08**

White (Generator Return Copy)

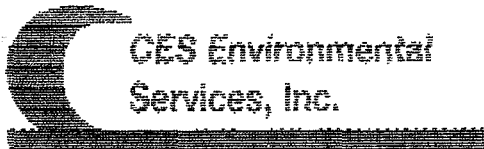
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001064





CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 1/29/2008

Manifest # : 57557

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 57557

Phone : 8002569900

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 7:15  
Arrive At Customer : 12:15  
Begin Loading : 12:30  
Finish Loading : 1:39  
Leave Customer : 1:45

Arrive At Destination : 7:00  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : \_\_\_\_\_  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : 7:00

Customer PO # :  
JT 3767

Total Hours :  
11.5

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : 84516  
Beginning Odometer : 84011  
Total Miles : 504

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 233

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001065





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
2/13/2008	42473

COPY

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT3769	Net 30	

Quantity	Description	Manifest #	Rate	Amount
13.75	02/08/08 Transportation services by CES @ \$67.00 per hour		67.00	921.25
	24% Fuel Surcharge		221.10	221.10
6,160	Recycling of Non DOT regulated oil and water mixture @ \$0.22 per gallon	BOL 58312	0.22	1,355.20
	CES job #58312			

We appreciate your business!

**Subtotal** \$2,497.55

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$2,497.55

EPAHO071001066



**CES Environmental  
Services, Inc.**

Bill Of Lading #: **519 58312**  
**3769**

Folder ID : Atlantic Industrial (Atlantic - Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**  
Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary  
11a) 1598  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	660	G	Non DOT regulated oil and water mixture

**Shipper : Atlantic Industrial Services (Shreveport)**

Per : WAYNE BEER Signature : [Signature] Date : 2-8-08

**Carrier CES Environmental Services, Inc.**

Per : ROBERTO LEBLANC Signature : [Signature] Date : 2/8/08

**Receiving Facility CES Environmental Services, Inc.**

Per : Gale Roy Signature : [Signature] Date : 2-8-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001067





CES Environmental  
Services, Inc.

PO. # JT 3769

4804 Briggs Road  
Houston, TX 77024  
Tel: (713) 676-1050  
Fax: (713) 676-1078

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Atlantic - Shreveport)  
Oily Water

Date : 2/8/2008 Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport)

Ticket : 55312

Phone : 8002569000

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature

*[Signature]* 2/8/08

Signature

Leave CES Yard : 4:15

Arrive At Destination

Arrive At Customer : 8:28

Begin Unloading :

Begin Loading : 8:55

Finish Unloading :

Finish Loading : 9:58

Leave Destination :

Leave Customer : 10:05

Arrive At CES Yard : 5:55

Customer PO #:

Total Hours:

13.75

CES Unload:

☐

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : 75277

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Henry, Robert

Tractor # : 282

Tote # : \_\_\_\_\_

Signature : *[Signature]*

Trailer # : 270

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001068



Job Number : 58312  
Create Date : 31-Jan-08

## Inbound Load

Type of Material: wastewater  
Job Date: 2/8/2008  
Bill of Lading Number: 58312  
Customer: Atlantic Industrial Services  
Gross Weight:   
Tare Weight:   
Net Weight:   
OR  
Total Gallons Shipped: 6160

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number:   
Trailer Number: 270

### CES Laboratory Use Only

Specific Gravity: 1  
Pounds per Gallon: 8.34  
Temperature:   
Total Gross Gallons:   
% Water:   
% Solids:   
Total Net Gallons:   
(minus water and solids)

Misc Notes: TOC 27740  
\$0.22/g

Sample Analyst: Godefroy Gbery  
Date: 2/8/2008





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Invoice**

COPY

Date	Invoice #
1/18/2008	41699

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT3759	Net 30	

Quantity	Description	Manifest #	Rate	Amount
11.5	01/17/08 Transportation services by CES @ \$67.00 per hour		67.00	770.50
	24% Fuel Surcharge		184.92	184.92
6,000	Recycling of Non DOT regulated oil and water mixture @ \$0.14 per gallon (High TOC level - 15600)	BOL 56754	0.14	840.00
	CES job #56754			

We appreciate your business!	<b>Subtotal</b>	\$1,795.42
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Total</b>	\$1,795.42

EPAHO071001070





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone (713) 676-1460

## PROCESSING FACILITY MATERIAL ANALYSIS FORM

### INBOUND LOADS

Type Of Material : Wastewater

DATE : 01-17-08

BOL # : 56794

CUSTOMER : Atlantic

GROSS WEIGHT : \_\_\_\_\_

TARE WEIGHT : \_\_\_\_\_

OR

TOTAL GALLONS SHIPPED

NET WEIGHT : \_\_\_\_\_

6000

#### SHIPPING INFORMATION :

CARRIER :

CES

TRUCK / TRAILER NUMBER :

1208

#### ( LABORATORY USE ONLY )

SPECIFIC GRAVITY : 1.00

POUNDS PER GALLON 8.34

TEMPERATURE \_\_\_\_\_ F

TOTAL GROSS GALLONS \_\_\_\_\_

% WATER \_\_\_\_\_

% SOLIDS \_\_\_\_\_

TOTAL NET GALLONS \_\_\_\_\_

TOC 15600

Surcharge

\$0.14/g

( minus water and solid % )

Sample Analyst : Codefroy

Date : 1-17-08

White - Customer Copy

Goldenrod - Transporter Copy

Yellow - CES Office Copy

Pink - Processing Facility Copy

EPAHO071001071



SAMPLE NAME : 05734

15,600

TYPE : NPOC

SINJ - 10 L/GH TCS  
ACID - 11.5% BUNGE 1

COL 1.5 SP 1.5 min

#	Q350	mm	CR	INC	DL
1	323.0	312.4	TCS	10	I

DATE A1(YAN)-17-2028 19:43



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

56754

P.O. JT 3759

Folder ID :

Atlantic Industrial (Shreveport)  
Oily Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1982 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	6,000	G	Non DOT regulated oil and water mixture
----	---	----	-------	---	---

Shipper : Atlantic Industrial Services (Shreveport)

Per : WAYNE BEER

Signature :

Date :

1-17-08

Carrier CES Environmental Services, Inc.

Per : MATT TAYLOR

Signature :

Date :

1/17/08

Receiving Facility CES Environmental Services, Inc.

Per : GODEFRY

Signature :

Date :

1-17-08

White (Generator Return Copy)

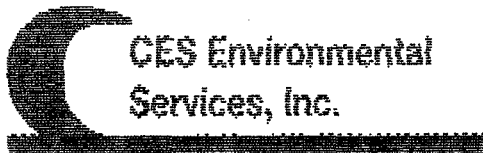
Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001073





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 1/17/2008 Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport) Ticket : 56754

Phone : 8002569900 Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature [Signature]

Signature \_\_\_\_\_

Leave CES Yard : 6:45	Arrive At Destination 6:15
Arrive At Customer : 11:30	Begin Unloading : _____
Begin Loading : 11:30	Finish Unloading : _____
Finish Loading : 12:30	Leave Destination : _____
Leave Customer : _____	Arrive At CES Yard : _____

Customer PO # :  
JT 3759

Total Hours :  
11.50

CES Unload: ☐

Gross Weight : _____	Ending Odometer : 206504
Tare Weight : _____	Beginning Odometer : 206008
Net Weight : _____	Total Miles : 496

Driver : Taylor, Matthew Tractor # : 280 Tote # : \_\_\_\_\_  
Signature : [Signature] Trailer # : 208 Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001074





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/15/2008	41570

COPY

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT3757	Net 30	

Quantity	Description	Manifest #	Rate	Amount
12.25	01/12/08 Transportation services by CES @ \$67.00 per hour		67.00	820.75
	24% Fuel Surcharge		196.98	196.98
6,000	Recycling of Non DOT regulated oil and water mixture @ \$0.16 per gallon (High TOC 18100)	BOL 56361	0.16	960.00
	CES job #56361			

We appreciate your business!

**Subtotal** \$1,977.73

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$0.00

**Total** \$1,977.73

EPAHO071001075





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone (713) 676-1460

## PROCESSING FACILITY MATERIAL ANALYSIS FORM

### INBOUND LOADS

Type Of Material : Only Water

DATE : 1/12/08

BOL # : 56361

CUSTOMER : Atlantic Industrial Services

GROSS WEIGHT : \_\_\_\_\_

TARE WEIGHT : \_\_\_\_\_

NET WEIGHT : \_\_\_\_\_

OR

TOTAL GALLONS SHIPPED

6000

#### SHIPPING INFORMATION :

CARRIER : CES Environmental

TRUCK / TRAILER NUMBER : 1224

#### ( LABORATORY USE ONLY )

SPECIFIC GRAVITY : \_\_\_\_\_

POUNDS PER GALLON \_\_\_\_\_

TEMPERATURE \_\_\_\_\_ F

TOTAL GROSS GALLONS \_\_\_\_\_

% WATER \_\_\_\_\_

% SOLIDS \_\_\_\_\_

TOTAL NET GALLONS \_\_\_\_\_

( minus water and solid % )

Sample Analyst : Shirley E. Loke Mashon

Date : 1/12/08

White - Customer Copy

Goldenrod - Transporter Copy

Yellow - CES Office Copy

Pink - Processing Facility Copy

EPAHO071001076



**CES Environmental  
Services, Inc.**

#224

Bill Of Lading # :

56361

Folder ID :

Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary

11a) 1598

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 380.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 6000 G Non DOT regulated oil and water mixture

PO# JT3757

Shipper : Atlantic Industrial Services (Shreveport)

Per : WAYNE GEEK

Signature : [Signature]

Date : 1-11-08

Carrier CES Environmental Services, Inc.

Per : [Signature]

Signature : [Signature]

Date : 1/11/08

Receiving Facility CES Environmental Services, Inc.

Per : SAM BROWN

Signature : [Signature]

Date : 1-11-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001077





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Atlantic Industrial (Shreveport)  
Oily Water

Date : 1/11/2008 Manifest # : \_\_\_\_\_

Client : Atlantic Industrial Services  
(Shreveport) Ticket : 56361

Phone : 8002569900 Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature \_\_\_\_\_ Signature \_\_\_\_\_

Leave CES Yard : 6:30	Arrive At Destination _____
Arrive At Customer : 11:30	Begin Unloading : _____
Begin Loading : 11:45	Finish Unloading : _____
Finish Loading : 12:30	Leave Destination : _____
Leave Customer : 13:00	Arrive At CES Yard : 18:45

Customer PO # : JT3757	Total Hours : 12.85	CES Unload: <input type="checkbox"/>
------------------------	---------------------	--------------------------------------

Gross Weight : _____	Ending Odometer : 102773
Tare Weight : _____	Beginning Odometer : 102284
Net Weight : _____	Total Miles : 489

Driver : Sanchez, Omar Tractor # : 288 Tote # : \_\_\_\_\_  
Signature : Binder Trailer # : 224 Box # : NEED TANKER

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO071001078





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Atlantic Industrial (Shreveport)  
Oily Water

**Customer :** Atlantic Industrial Services (Shreveport)

**Driver :** Sanchez, Omar

**Address :** 2760 Valleyview

**Helper :**

**City, State, Zip :** Shreveport LA, 71108

**Date :** 1/11/2008

**Time :** 0500

**CES Contact :** Dan Bowman (281) 358 - 8732

**Truck #** 288

**Trailer #** 524

### Job Description :

**SITE CONTACT:** Wayne at 318-364-9153

\*\*\*\*Bring full gas can for pump\*\*\*\*

1) Vac out oily water from instruction from Wayne

\*\*\*BE SURE TO GET A PO # FROM WAYNE OR MARY AND PUT IT ON THE BOL AFTER  
LOADING

2) Deliver Loaded trailer to CES

**ID #:** 56361

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

**Open :**   
**Close:**

##### SHIPPING/RECEIVING CONTACT:

**Name:**   
**Number:**

##### AFTER HOURS CONTACT:

**Name:**   
**Number:**

#### RECEIVING INFORMATION

##### OPERATION HOURS:

**Open :**   
**Close:**

##### SHIPPING/RECEIVING CONTACT:

**Name:**   
**Number:**

##### AFTER HOURS CONTACT:

**Name:**   
**Number:**

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### HACSC REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

EPAHO071001079





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/11/2008	41501

COPY

Bill To: Atlantic Industrial Services  
6600 NW 12 Avenue  
Suite 205  
Fort Lauderdale, FL. 33309

P.O. No.	Terms	Project
JT3750	Net 30	

Quantity	Description	Manifest #	Rate	Amount
12.75	01/02/08 Transportation services by CES @ \$67.00 per hour		67.00	854.25
	24% Fuel Surcharge		205.02	205.02
6,000	Recycling of Non DOT regulated oil and water mixture @ \$0.19 per gallon (High TOC 24180)	BOL 55816	0.19	1,140.00
	CES job #55816			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Subtotal** \$2,199.27

**Sales Tax (8.25%)** \$0.00

**Total** \$2,199.27

EPAHO071001080



**CES Environmental Services, Inc.**

Bill Of Lading # :

55816

Folder ID : Atlantic Industrial (Shreveport)  
City Water

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**  
Atlantic Industrial Services (Shreveport)  
2760 Valleyview  
Shreveport, LA 71108  
(800) 256-9900

Driver is to get a PO number from Wayne or Mary  
11a) 1599  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of oil or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**  
CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

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Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 393.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper names herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	6,000	G	2 UNPBDT regulated oil and water mixture
----	---	----	-------	---	--

**Shipper :** Atlantic Industrial Services (Shreveport)

Per : Wayne G. Gil Signature : [Signature] Date : 1-2-08

**Carrier :** CES Environmental Services, Inc.

Per : [Signature] Signature : [Signature] Date : 1/2/08

**Receiving Facility :** CES Environmental Services, Inc.

Per : Sam Brown Signature : [Signature] Date : 1-2-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO071001081



SAMPLE NAME : 53816

TYPE : NPOC

INJ 13.1 CM TC2

ACID 1.5% #00SH 2

DL 1.57 1.5min

24.180

# AREA  
1 707.0

CONC  
483.6

CM  
TC2

INI  
10

DL  
1

DATE 01(JAN)-02-2008 19:54





CES Environmental  
Services, Inc.

1814 Griggs Road  
Houston, TX 77021  
Tel: (713) 875-4000  
Fax: (713) 875-4875

Transportation Work Ticket

P.O.#  
JT3750

Folder ID : Atlantic Industrial (Shreveport)  
Oil/Water

Date : 10/2/08 Manifest # :

Client : Atlantic Industrial Services Ticket : 08812

Phone : 8002889900 CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature : *[Signature]* 1-2-08 Signature :

Leave CES Yard :	5:05	Arrive At Destination :	
Arrive At Customer :	10:15	Begin Unloading :	
Begin Loading :	10:25	Finish Unloading :	
Finish Loading :	11:22	Leave Destination :	
Leave Customer :	11:25	Arrive At CES Yard :	5:40

Customer PO #:	Total Hours:	CES Online
	1.25	<input type="checkbox"/>

Gross Weight :	Ending Odometer :	70750
Tare Weight :	Beginning Odometer :	70238
Net Weight :	Total Miles :	511

Driver : Henry Roper Tractor # : 390 Total # :  
Signature : *[Signature]* Trailer # : 405 Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / HSEQ)

Green (CES Office / HSEQ)

EPAHQ071001083





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Waste Profile Re-Certification Form

CES Waste Approval #: 1598

Customer: Atlantic Industrial Services (Shreveport)

Waste Generator: Atlantic Industrial Services (Shreveport)

Waste Stream Name: Recyclable Oily Water

Expiration Date: 5/30/2008

As per our waste analysis plan, CES Environmental Services, Inc. requires recertification of all approved waste profiles on an annual basis. The purpose of this form is to confirm that no changes have been made in the generation process of the aforementioned waste stream and that the waste stream remains classified as non-hazardous as per 40 CFR 261.3.

Generator hereby certifies that the components in the aforementioned waste stream and the process generating this waste stream remain the same as when issued the aforementioned CES Waste Approval Number. (Check Appropriate Box)

☐ No changes, please recertify.

☒ Analysis is NOT required for recertification.

☐ Please send new profile as waste stream has changed.

☐ The following analysis is required for recertification.  
Please submit results of the following tests.

Atlantic Industrial Services  
Customer Name

Signature

(Thornton)

Company / Title

Plant Supervisor

Date

5-27-08

- ☐ TCLP Metals
- ☐ TCLP Volatiles
- ☐ TCLP Semi-volatiles
- ☐ Reactivity
- ☐ Corrosivity
- ☐ Ignitability





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 5/30/2006

Dear Mike Masura

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 1598

**Generator:** Atlantic Industrial Services (Shreveport)

**Address:** 2760 Valleyview  
Shreveport, LA 71108

### Waste Information

**Name of Waste:** Recyclable Oily Water

**TCEQ Waste Code #:** Recycle

**Container Type:**

**Detailed Description of Process Generating Waste:**

Oily water from oil recycling activities. Only water is collected from various locations and collected in an oily water tank. The tank is heated, some of the oil is recovered by Atlantic. This profile is for the leftover emulsified water from the oil r

**Color:** Varies

**Odor:** None

**pH:** na

**Physical State:**

**Incompatibilities:** None

**Safety Related Data/Special Handling:**

Level D PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO071001085




**CES Environmental  
Services, Inc.**
**4904 Griggs Road Houston, TX 77021**
**Phone: (713) 676-1460**
**Fax: (713) 676-1676**
**http://www.cesenvironmental.com**
**TCEQ Industrial Solid Waste Permit No: 30948**
**U.S. EPA ID No: TXD008950461**
**ISWR No: 30900**
**SECTION 1: Generator Information**

Company:	Atlantic Industrial		
Address:	2760 Valleyview		
City, State, Zip:	Shreveport, LA 71108		
Contact:	Mike Masura	Title:	GM
Phone No:	800-256-9900	Fax No:	318-688-9440
24/hr Phone:	800-256-9900		
U.S. EPA I.D. No:	Na		
State I.D.	Na	SIC Code:	n/a

**SECTION 2: Billing Information — ☒ Same as Above**

Company:			
Address:			
City, State, Zip:			
Contact:		Title:	
Phone No:		Fax No:	

**SECTION 3: General Description of the Waste**
**Name of Waste:** Recyclable Oily Water
**Detailed Description of Process Generating Waste:** Oily water from oil recycling activities. Oily water is collected from various locations and collected in an oily water tank. The tank is heated, some of the oil is recovered by Atlantic. This profile is for the left over emulsified water from the oil recovery process.

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

**Color:** Varies
**Odor:** None
**Specific Gravity (water=1):** .9
**Density:** 8 lbs/gal
**Layers:** ☐ Single-phase ☒ Multi-phase

**Container Type:** ☐ Drum ☐ Tote ☒ Truck ☐ Other (explain)

**Container Size:** 6000
**Frequency:** ☒ Weekly ☐ Monthly ☐ Quarterly ☐ Yearly

**Number of Units (containers):** 1 **Other:** 
**Texas State Waste Code No:** Recyclable Oily Water
**Proper U.S. DOT Shipping Name:** Recyclable Oily Water

<b>Class:</b> <u>Na</u>	<b>UN/NA:</b> <u>Na</u>	<b>PG:</b> <u>Na</u>	<b>RQ:</b> <u>Na</u>
-------------------------	-------------------------	----------------------	----------------------

Flash Point >200	pH Na	Reactive Sulfides 0mg/l	Reactive Cyanides 0mg/l	Solids 0-2%
---------------------	----------	----------------------------	----------------------------	----------------



Oil & Grease >1000mg/l	TOC Nmg/l	Zinc 0mg/l	Copper 0mg/l	Nickel 0mg/l
---------------------------	--------------	---------------	-----------------	-----------------

**SECTION 4: Physical and Chemical Data**

COMPONENTS TABLE	Concentration	Units
The waste consists of the following materials	Ranges are acceptable	or %
Water	95-99	%
Used Oil	1-5	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Level D PPE

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

None

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: X  
 TCLP Volatiles: X  
 TCLP Semi-Volatiles: X  
 Reactivity: X  
 Corrosivity: X  
 Ignitability: X

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: \_\_\_\_\_

Date: 5/19/06

Printed Name/Title: Mike Mosura/GM

CEC USE ONLY (DO NOT WRITE IN THIS SPACE)

Compliance Officer: \_\_\_\_\_

Additional Information: \_\_\_\_\_

Date: 5-30-06

Approved

Rejected

REC

Approval Number: 1598



**SECTION 10: Waste Receipt Classification Under 40 CFR 437**Is this material a wastewater or wastewater sludge? ☒ YES ☒ NO

If 'Yes', complete this section.

**PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.****Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☒ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources



- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

☐ Metals Subcategory

☒ Oils Subcategory

☐ Organics Subcategory

#### SECTION 11: Additional Instructions

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



# CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

Phone: (713) 676-1460

Fax: (713) 676-1676

## Fax Transmittal

Total Number of Pages (Including cover sheet):

5

Date: 5/30/06

To: Mike Masura

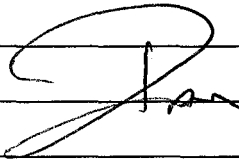
318-688-9440

From: **Dan Bowman**

**CES Environmental Services, Inc.**

**Mobile Phone: (713) 854-6150**

Notes: Please Sign Page 2 and fax back  
ASAP so I can get you approved.  
Please call w/ questions.







**CES Environmental  
Services, Inc.**

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Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company: Atlantic Industrial  
Address: 2760 Valleyview  
City, State, Zip: Shreveport, LA 71108  
Contact: Mike Masura Title: GM  
Phone No: 800-256-9900 Fax No: 318-688-9440  
24/hr Phone: 800-256-9900  
U.S. EPA I.D. No: Na  
State I.D. Na SIC Code:

**SECTION 2: Billing Information – ☒ Same as Above**

Company:  
Address:  
City, State, Zip:  
Contact: Title:  
Phone No: Fax No:

**SECTION 3: General Description of the Waste**

Name of Waste: Recyclable Oily Water

Detailed Description of Process Generating Waste: Oily water from oil recycling activities. Oily water is collected from various locations and collected in an oily water tank. The tank is heated, some of the oil is recovered by Atlantic. This profile is for the left over emulsified water from the oil recovery process.

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: Varies

Odor: None

Specific Gravity (water=1): .9

Density: 8 lbs/gal

Layers: ☐ Single-phase ☒ Multi-phase

Container Type: ☐ Drum ☐ Tote ☒ Truck ☐ Other (explain)  
Container Size: 6000

Frequency: ☒ Weekly ☐ Monthly ☐ Quarterly ☐ Yearly

Number of Units (containers): 1 Other:       

Texas State Waste Code No: Recyclable Oily Water

Proper U.S. DOT Shipping Name: Recyclable Oily Water

Class: Na UN/NA: Na PG: Na RQ: Na

Flash Point <u>&gt;200</u>	pH <u>Na</u>	Reactive Sulfides <u>0mg/l</u>	Reactive Cyanides <u>0mg/l</u>	Solids <u>0-2%</u>
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Oil&Grease >1000mg/l	TOC Nmg/l	Zinc 0mg/l	Copper 0mg/l	Nickel 0mg/l
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#### SECTION 4: Physical and Chemical Data

COMPONENTS TABLE		Concentration	Units
The waste consists of the following materials		Ranges are acceptable	or %
Water		95-99	%
Used Oil		1-5	%

#### SECTION 5: Safety Related Data

If the handling of this waste requires the use of special protective equipment, please explain.

Level D PPE

#### SECTION 6: Attached Supporting Documents

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

None

#### SECTION 7: Incompatibilities

Please list all incompatibilities (if any):

None

#### SECTION 8: Generator's Knowledge Documentation

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒   
 TCLP Volatiles: ☒   
 TCLP Semi-Volatiles: ☒   
 Reactivity: ☒   
 Corrosivity: ☒   
 Ignitability: ☒

#### SECTION 9: Generator's Certification

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: Mike Mosura/GM

#### CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Compliance Officer: \_\_\_\_\_ Additional Information: \_\_\_\_\_

Date: \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

Approval Number: \_\_\_\_\_



**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☒ YES ☐ NO

If 'Yes', complete this section.

***PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.***

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☒ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources



- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

☐ Metals Subcategory

☒ Oils Subcategory

☐ Organics Subcategory

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## **Quotation**

**For: Atlantic Industrial**

**Date: April 26, 2006**

Attn: Mike Mosura

Phone: 800-256-9900

E-Mail- mmosura@aisen.com

### **Description of Work to be Performed:**

Transportation and recycle oily water for Atlantic Industrial Services in Shreveport, LA.

### **Estimated Costs for Completion of Work:**

Transportation	\$67/hr
Recycle Oily Water (5800 or more)	.08/gal
Fuel Surcharge	16%/trans

<b><u>Estimated/Load</u></b>	<b><u>\$1,396.64</u></b>
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**\*\*\*Thank you for your interest in CES Environmental Services.**







Must fax invoice to Mary before we mail -- Must have PO before mailing!
<b>NEED PO#</b>
Mary 800-256-9900

☒ Y ☐ N☐ Y ☒ N[illegible]



Must fax invoice to Mary before we mail -- Must have PO before mailing!

**NEED PO#**

Mary 800-256-9900

## Job Estimate

EPAHQ071001098